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Town of
SCARBOROUGH
MAINE

ANNUAL REPORT 1960

Annual Report

of the

Municipal Officers

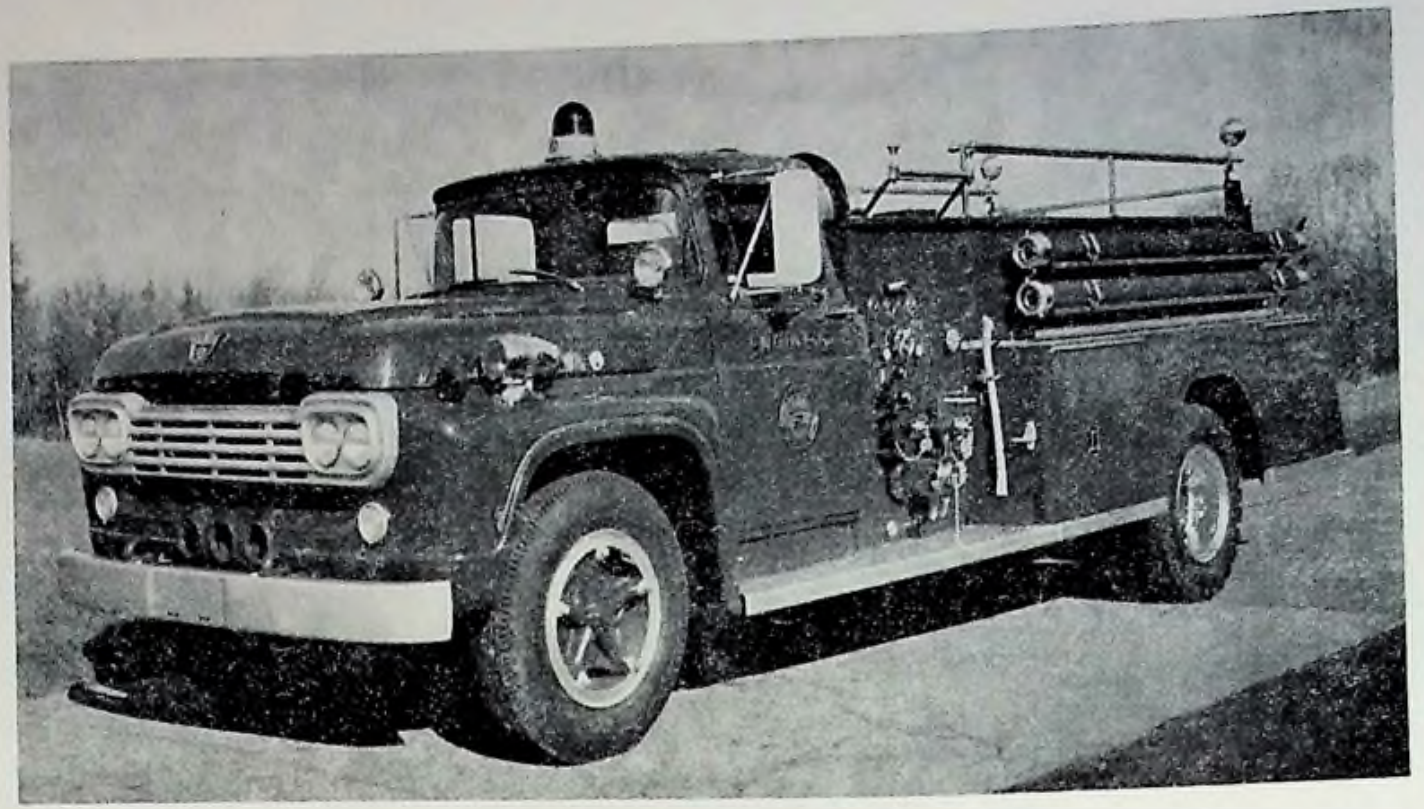
for

Year Ending December 31, 1960

SCARBOROUGH

MAINE

FOREST CITY PRINTING COMPANY
PORTLAND, MAINE
1961



Engine No. 5, 1960 Ford-Maxim

TOWN OFFICERS

ELECTED

Moderator

DONALD J. CLARK

Town Clerk

NORMAN E. MORSE

Selectmen, Assessors, and Overseers of the Poor

ELWOOD R. MITCHELL, Chairman

NEAL A. JANNELLE — ROBERT L. JENSEN
WILLIAM J. FIELDING, JR. — RALPH P. LORFANO
RALPH L. CUSACK — ASA M. DOUGLASS, JR.

School Board

DR. CHARLES W. CAPRON, Chairman

CLIFFORD LEARY — PAULINE L. DAVENPORT
MRS. FRANCES CLARK — GEORGE STANFORD

Fire Department

Elected by Members of the Fire Department
Chief — HENRY D. GOOLD
Assistant Chief — ELDRED H. HARMON
Engine No. 1, Capt. — HOMER MESERVE
Engine No. 2, Capt. — LLOYD HART
Engine No. 3, Capt. — A. JASPER WILLEY
Engine No. 4, Capt. — PETER DENNIS
Engine No. 5, Capt. — JOSEPH BRIM
Engine No. 6, Capt. — CLARENCE A. LARY
Engine No. 7, Capt. — JAMES PLOWMAN
Rescue No. 8, Capt. — H. CLAYTON URQUHART

APPOINTED

Town Manager — Tax Collector
Overseer of the Poor (acting)
Road Commissioner — Treasurer
EARLE D. STEVENS

Deputy Treasurer
NORMAN E. MORSE

Deputy Town Clerk
FLORENCE E. MORSE

Building Inspector — Assistant Assessor
EVERETT S. KIMBALL

Town Attorney
BARNETT I. SHUR

Superintendent of Schools
ROBERT B. LUNT

Assistant to the Superintendent of Schools
THOMAS S. VOSE

Auditor
MILLETT, FISH and DRESSER

Health Officer
RALPH B. SARGENT

Election Clerks
ELWOOD R. MITCHELL THOMAS H. A. SEAVEY

Ballot Clerks
WILLIAM R. BRADFORD DOROTHY MOULTON
JAQUELYN K. MANDERSON E. HOPE WRIGHT
ELIZABETH PAYNE A. JASPER WILLEY

Trustees of Dunstan Cemetery
LINWOOD R. HIGGINS, Chairman
NASON SNOW LILLIAN WHIPPLE
RAIMOND HOLT MARY GOWER

Sealer of Weights and Measures
F. HERBERT WENTWORTH

Plumbing Inspector
RALPH B. SARGENT
EMIL N. IVERSON, Alternate

Tree Warden
ROYCE O'DONAL

APPOINTED

Constables

WILLIS O. PRIDE JOHN T. FLAHERTY

Police Department

WILLIS O. PRIDE, Chief

JOHN T. FLAHERTY, Capt.	ALICE PRIDE, Matron
ROBERT CONNER, Sgt.	WALTER DOUGLAS
JAMES PEARSON	ENOCH CURRIE
MAYNARD OSGOOD	JOHN MACDONALD

Planning Board

ROGER E. GRANT, Chairman	Term Expires 1961
JAMES J. BRIGGS	Term Expires 1962
FRANCIS L. FOLEY	Term Expires 1963
GEORGE MILLIKEN	Term Expires 1964
FRANK HODGDON, Jr.	Term Expires 1965
H. DAVISON OSGOOD, 1st Alt.	Term Expires 1965
ROBERT P. NUTTER, 2nd Alt.	Term Expires 1962

Zoning Board of Appeals

ELDRED HARMON, Chairman	Term Expires 1961
ROBERT COLLINS	Term Expires 1962
ELMER DOE	Term Expires 1963
ROBERT HILL	Term Expires 1964
WARREN E. PLOWMAN	Term Expires 1965
HOWARD PENCE, Alt.	Term Expires 1963

Industrial Development Commission

ERNEST MOULTON	Term Expires 1961
GEORGE STANFORD	Term Expires 1962
LINWOOD HIGGINS	Term Expires 1963
ROGER E. GRANT, Chairman	Term Expires 1964
HAROLD F. TROXEL	Term Expires 1965
L. HASWELL TURNER Chm. of Board of Selectmen	Term Expires 1966

REPORT OF TOWN MANAGER
and
FINANCIAL REPORT

To the Citizens of Scarborough:

It is certainly a pleasure for me to submit this fourth annual report of the towns operation with the Selectmen-Manager form of administration.

1960 saw at least one major change in town operation — the changing of the fiscal year to coincide with the calendar year. This change was desirable and necessary, and with patience and understanding on the part of all departments, the change was made with a minimum of difficulty. This type of change, while effecting the public only slightly improves procedures and methods for better local government.

As you read the financial section of this report please keep in mind that the year was eleven months and that, in general, the funds normally required in January should show as a balance.

The expenditures are broken down in a way which gives some control of expenditures and indicates why and for what the money was expended, although in most cases not to whom. For those who wish additional information, the accounts and books of the town are open for your inspection at any reasonably convenient time.

ADMINISTRATION

Receipts

Appropriation		$20,827.00

Expenditures

Officer's Salaries		
Earle D. Stevens	$5,316.53	
Norman E. Morse	750.00	
		6,066.53

Officer's Expense		
Earle D. Stevens	916.74	
7 Selectmen	1,400.00	
		2,316.74
Office Hire		
Norman E. Morse	2,751.25	
Margaret C. Hall	2,688.00	
Extra Office Help	1,655.50	
		7,094.75
Building Inspector	3,600.00	
Building Inspector Expense	458.26	
		4,058.26
		$19,536.28
Unexpended Balance		1,290.72

BALLOTS AND REPORTS

Receipts

Appropriation		$1,900.00

Expenditures

Warrants and Reports	$1,550.00	
Ballots	80.70	
		1,630.70
Unexpended Balance		$269.30

BUDGET COMMITTEE

Receipts

Appropriation		$384.00

Expenditures

Neal Jannelle	$32.00	
Harold Bennett	32.00	
Asa M. Douglass	32.00	
Elwood R. Mitchell	32.00	
Ralph Lorfano	32.00	
George H. Stanford	32.00	

Walter Graves	32.00	
Paul F. Bailey	32.00	
J. Ross Sherwood	32.00	
William Bradford	32.00	
Robert L. Jensen	32.00	
William Fielding, Jr.	32.00	
		$384.00

This is the expenditure for the Budget Committee preceeding the 1960 Town Meeting, and should not be confused with the new Budget Committee established during 1960. For a report on the new budget committee I refer you to its report on another page.

CIVIL DEFENSE AND MOBILE CANTEEN

Receipts

Appropriation	$250.00	
Transfer from Contingent	30.96	
		$280.96

Expenditures

Civil Defense and Mobile Canteen	$280.96

The Scarborough civil defense organization advanced slowly and, I believe, steadily during 1960. There was participation in all the tests and operational exercises. Perhaps the highlight was the hurricane alert at which time evacuation centers were established at the high school and at the Blue Point church where evacuees from beach areas were housed and fed. The rescue service evacuated those who needed this type of assistance and they were housed at the Pine Point Manor during the storm at no expense to them or to the town.

At this same time a "RACES" two way radio owned by Cumberland County was assigned to Scarborough Civil Defense on a temporary basis. This gave a boost to our communication section, headed by Wendell Whitten which now is well organized, and participates quite regularly on each Wednesday evening training exercise.

The "RACES" plan for Scarborough has been completed and has been, or will shortly be, submitted through channels to Washington for approval. The communication plan is under development and is sufficiently complete to reasonably assure matching funds for communication equipment proposed for 1969 in the civil defense budget.

This alert certainly proved the necessity of radio communication between Scarborough and county headquarters, and the further necessity of radio contact between all the various segments of the emergency services.

Another highlight, though less evident at the time, was the dispatch of the emergency feeding services' mobile canteen to Auburn as part of Cumberland County's aid to Androscoggin County after an assumed attack or "strike" in their area. Our girls in their sharp and snappy uniforms were the eyecatchers of the exercise. They actually fed several hundred "refugees" and after using a State Canteen truck has only praise for our own canteen truck. Beyond good looks however, our crew was trained, experienced and well coordinated which was their outstanding attribute according to those in charge.

CONTINGENT

Receipts

Appropriation		$1,000.00
Licenses		
Dog Licenses	1,544.08	
Other Licenses	752.00	
		2,296.08
Racing Fees		1,200.00
Bank Stock Tax		815.85
Railroad and Telephone Tax		83.10
Forest Fire Reimbursement		47.44

Interest and Costs		2,114.85
Appeal Fees	75.00	
Building Permit Fees	954.71	
Sale of Tax Property	228.64	
		1,103.15
Miscellaneous	73.44	
Air Port Rental	150.00	
		223.44
		$9,039.11

Expenditures

Tax Deeds and Liens	410.50	
Miscellaneous		
Road and Drainage Surveys	513.07	
Advertising	103.61	
Tax Refunds	185.44	
Other	763.86	
		1,976.48
Dog Licenses		
Treasurer of State	1,474.85	
Dog Officer	33.00	
		1,507.85
Forest Fires		94.87
Weights and Measures		6.38
Auditor		
Millett, Fish, & Dresser		750.00
		$4,335.58
Balance		4,703.53
Less Journal Transfers		4,606.09
Unexpended Balance		97.44

DEBT AMORTIZATION

Receipts

Appropriation	$51,800.00

Expenditures

Pleasant Hill School	$11,000.00	
Athletic Field	12,000.00	
High School	21,800.00	
Eight Corners School	7,000.00	
		$51,800.00

I refer you to the debt amortization schedule for a clear picture of the town's long term obligations.

DEBT INTEREST

Receipts

Appropriation	$17,878.15	
Transfer from Contingent	80.07	
		$17,958.22

Expenditures

Athletic Field and Pleasant Hill School	$1,724.97	
High School	12,753.00	
Eight Corners School	3,400.25	
Service Fees		
Canal National Bank	80.00	
		$17,958.22

INTEREST ON TAX ANTICIPATION LOANS

Receipts

Appropriation	$3,000.00	
Transfer from Contingent	321.61	
		3,321.61

Expenditures

Canal National Bank	3,311.67	
Legal Service	10.00	
		3,321.61

This is the first year in recent years that this cost has exceeded the budgeted $3,000.00. The rise in interest rates has effected this and, if it holds for 1961, will require an increase in this budget item for 1962.

TEMPORARY LOANS

Receipts

Canal National Bank	$300,000.00

Expenditures

Canal National Bank	$300,000.00

DUNSTAN CEMETERY

Receipts

Appropriation	$1,000.00	
Receipts	1,259.66	
Receivable from Improvement Fund	7.88	
		$2,267.54

Expenditures

Labor	$857.90	
Expense	1,334.69	
Water	28.80	
Transferred to Improvement Fund	46.15	
		$2,267.54

DUNSTAN CEMETERY TRUST FUND

Receipts

Trust Funds for Perpetual Care	$814.38

Expenditures

Dunstan Cemetery Trust Fund	$814.38

DUTCH ELM DISEASE

Receipts

Appropriation	$250.00

Expenditures

Survey, Mapping and Report	$68.75	
Limb Removal	11.00	
Scouting	178.66	
		258.41
Less Accounts Payable		-99.75
		158.66
Unexpended Balance		$91.34

During 1960 27 cases of Dutch Elm disease were discovered by diligent and widespread scouting and sampling by Tree Warden Royce O'Donal. These trees were combined into one basic contract which was advertised for bids. Out of the six qualified bidders, O'Donal Tree Service was low bidder and the contract for removal of the public trees and practically all of the private trees was awarded to the low bidder. Some private trees are to be or have been removed by the owners.

It is imperative that this infected wood be completely burned or buried before April 1 of the following year, as failure to do so can infect the surrounding trees. For those who think it can't happen here, observe the library on Black Point Road — last year shaded by stately elms, this year displaying only stumps.

Something must be done, and the budget request for 1961 is the least possible amount with which to begin the battle.

ELECTION EXPENSE

Receipts

Appropriation	$550.00	
Transfer from Contingent	143.01	
		$693.01

Expenditures

Ballot Clerks	$442.00	
Miscellaneous Expense	97.56	
Mike Boy	10.50	
Moderator	35.00	
Booth erection and Janitor Service	107.95	
		$693.01

Two items deserve comment in this account. The high expenditure was due in part to the record breaking vote at the general election which required extra workers and extra counting time. The second item is booth

erection costs. In the past the booths were transported, erected, removed and stored by the highway crew at no charge to this account. Now the actual cost of this project will be charged and paid to the Highway Department as certainly the highway budget should not be charged for this work.

Virtually all of the vote counting costs and booth erection costs could be eliminated by the use of voting machines, if desired by the town.

FIRE STATION REPAIR, Art. 39

Receipts

Appropriation	$2,000.00

Expenditures

Dixon Bros.	$545.00	
Harry L. Getchell	1,455.00	
		$2,000.00

This item allowed the change over of the fire station at North Scarborough from a single bay, to an equipment bay and meeting room by taking over from the highway department the center bay of the three bay building.

The installation of a block dividing wall, an overhead door, and a new heating system required most of the funds, with some painting taking the balance.

The outside needs paint badly and this is provided for in the 1961 Fire Department budget.

FIRE DEPARTMENT

Receipts

Appropriation	$15,500.00	
Receipts	902.37	
		$16,402.37

Expenditures

Wages and Fees	$3,534.04

Heat and Maintenance	1,142.57	
Lights	754.26	
Water	134.80	
Telephone	335.40	
Building Maintenance	918.86	
Equipment Maintenance	388.78	
Alarm	2,536.81	
Vehicle Maint. & Operation	1,082.41	
Purchase of Hose	1,280.00	
New Equipment	2,450.73	
Miscellaneous Supplies	85.15	
		$14,643.81
Transferred to Equipment Fund Acct.		1,758.56

The breakdown of the expenditures of this account seems quite explanatory and for further information I refer you to the Fire Chief's report.

ENGINE 5, Art. 36

Receipts

Appropriation	$4,850.00	
Canal National Bank	9,650.00	
		$14,500.00

Expenditures

Weeks, Waltz Motors	$3,700.00	
General Electric Co.	620.00	
Maxim Motors	9,991.70	
Linnell, Perkins, Thompson, Hinckley & Thompson	10.00	
Blancard Associates	10.92	
Accounts Payabue	72.32	
		$14,404.31
Unexpended Balance		95.69

This expenditure is part of the program of purchasing a fire engine each three (3) years. This purchase was by bid, with the bid awarded to the lowest qualified

bidder. The bid procedure did, I feel, allow the town to acquire a quality piece of apparatus with a 750 G.P.M. pump, a new two frequency mobile two-way radio, and with nearly every required or desirable piece of equipment presently available on this type of equipment.

HYDRANT RENTAL

Receipts

Appropriation		$20,590.00

Expenditures

Portland Water District	$14,494.29	
Biddeford & Saco Water Co.	5,687.00	
		$20,181.29
Unexpended Balance		408.71

The eleven month year effected only the Biddeford and Saco Water Company bills which are on a monthly basis. The Portland Water District bills twice annually and so the full price was paid in this fiscal year.

HEALTH DEPARTMENT

Receipts

Appropriation	$360.00	
Receipts	550.45	
		$910.45

Expenditures

Health Office	64.00	
Supplies	560.07	
		$624.07
Unexpended Balance		286.38

The receipts are primarily from Polio Clinics. The balance indicates a lack of activity or calls affecting the Health officer.

SUPPORT OF POOR

Receipts

Appropriation		$10,000.00	
Receipts		2,053.04	
Increase in Accounts Receivable	859.87		
	117.25		
		742.62	
			$12,795.66

Expenditures

Recipients of Pauper Aid	$15,323.74
Overdrawn	2,528.08

The budget request for 1960 included an increase from $10,000 to $13,000 based on past experience. This was denied but the required expenditures indicate that the $10,000 is no longer adequate. The 1961 request is again increased to take care of this expense.

PROPERTY AND LIABILITY INSURANCE

Receipts

Appropriation	$6,510.86

Expenditures

Fireman's Coverage	$465.65	
Comprehensive Boad	200.00	
Rescue Comprehensive	237.15	
Personal Liability, Fleet Liability and Property Damage including Medical Payment (School Buses)	2,210.41	
Fleet Comprehensive Fire and Theft and Collision, School Buses and Police	829.84	
Town Buildings	422.61	
High School Insurance	1,695.21	
		$6,060.87
Unexpended Balance		449.99

There was a revision of rates for municipal property which allowed returned premium in some instances. This effectively reduced the 1960 insurance costs.

WORKMAN'S COMPENSATION

Receipts

Appropriation	$2,450.00

Expenditures

Insurance of 1960-61	$2,294.00
Unexpended Balance	156.00

LEGAL ADVICE

Receipts

Appropriation	$750.00	
Transfer from Contingent	260.00	
		$1,010.00

Expenditures

Shur and Sawyer	$950.00	
Chapman and Chapman	60.00	
		$1,010.00

The $200.00 to Shur and Sawyer over and above the budgeted $750.00 was for handling a large tax claim in a bankruptcy case including court appearances. Lack of adequate council could have deprived the town of several times this cost.

MEMORIAL

Receipts

Appropriation	$450.00

Expenditures

Libby-Mitchell A. L. Post 76	$300.00	
Sullivan-Scammon Post 7	150.00	
		$450.00

SCARBOROUGH PUBLIC LIBRARY

Receipts

Appropriation	$1,100.00	
State of Maine Library Stipend	70.00	
		$1,170.00

Expenditures

Scarborough Public Library	$1,170.00

NURSING ASSOCIATION

Receipts

Appropriation	$5,500.00	
Receipts	79.65	
Balance brought forward	96.20	
		$5,675.85

Expenditures

Nurses Salaries	$3,202.40	
Professional Services	963.68	
Mileage Expense	627.35	
Telephone	117.06	
Supplies	113.02	
Cleaning Office & Misc.	25.74	
		$5,049.25
Unexpended Balance		626.60

The citizens of Scarborough have a right to be proud of the work which is being done in this association through Mrs. Jensen. She works very closely with the town office on problem cases and as Overseer of Poor, I find her recommendations, and her assistance to me to be of greatest help in many of the cases.

SPECIAL POLICE

Receipts

Received from Police Officers	$19,335.75

Expenditures

Payroll	$19,335.75

POLICE DEPARTMENT

Receipts

Appropriation		$14,431.85	
Receipts		9,556.09	
Transfer from Contingent		220.24	
Increase in Accounts Receivable	470.50		
	154.08		
		316.42	
			$24,524.60

Expenditures

Salaries	$17,826.00	
Running Expense	2,760.29	
Radio Repair and Change Over	428.19	
New Equipment	3,664.20	
		$24,678.68
Decrease in Accounts Payable		154.08
		$24,524.60

This department is, in my opinion, the most overworked and least understood department in the town government. It would be simple to publish a "Police Blotter" in the daily paper which would indicate to a degree the work load of this department. It is not our wish or desire to do so as the policy is and should continue to be one of putting Scarborough's best foot forward. Publishing our neighbor's troubles would do little to elevate the opinion of our town in the minds of others.

The general opinion of Scarborough, held by the greater Portland community, has increased greatly in recent years. Our fine Police Department has a good share of this credit.

For more detail on this department I refer you to Chief Pride's report.

ROADS AND BRIDGES

Receipts

Appropriation		$15,650.00
Appropriation from Treasury		37,500.00
State Highway Commission	4,204.85	
Sale of Supplies	105.69	
Refund	7.20	
State Aid	770.15	
Town Road Improvement	4,172.90	
Services	2,630.26	
Road Service (plowing)	220.00	
Insurance Settlement	73.34	
		$12,184.39
		65,334.39

Expenditures

Salaries	$29,761.46	
Heat	217.64	
Lights	248.66	
Water	77.17	
Telephone	227.90	
Building Repair	4.99	
Equipment Hire	1,187.86	
Gas, Oil & Grease	3,686.96	
Service and Repair	4,483.18	
Tires and Tubes	1,339.84	
Asphalt and Tar	14,338.19	
Sand, Stone and Gravel	2,976.43	
Salt	2,222.00	
Culverts and Drains	949.82	
Welding Supplies	271.37	
Steel	1,454.30	
Misc. Supplies and Equipment	2,006.12	
		65,453.89
Less Accounts Payable		286.27
		$65,167.62

Unexpended Balance 166.77

The highway department had a good year with no major breakdown of equipment, and no great acts of nature such as hurricanes, snow storms depositing 6 feet of snow, etc. We were all fortunate that the hurricane passed somewhat inland with comparative minor problems and expense to this department.

Through an error in carrying a figure forward in the budget request for this year the request, and consequently the appropriation, was $5,640.40 less than actual budgeted expenditures. Excepting this error, the unexpended balance would have been $5,807.17 which would be about right considering the eleven month year. This will be reflected in the 1961 budget as an apparent budget increase.

The asphalt expenditure is by far the second largest item in this budget. While this figure does include purchase of cold patch material, the need for cold patching has been greatly reduced by construction of the worst section of Highland Avenue and virtually all of Mussey Road, and by the increased use of asphalt generally. Application of $200.00 worth of asphalt on a road at the right time can save more than that amount of patch and labor the following spring, and a good riding road is maintained. Excepting this cold patch, the entire amount is for asphalt applied. The cost of sand cover is in the sand-gravel item and the labor is in salaries.

The most pressing problem, aside from routine equipment replacement, is housing and maintenance facilities. In the report for 1957 the need was stressed, and it has been foremost for years in the minds of those who work with this department.

NEW EQUIPMENT

Receipts

Appropriation	$16,855.00	
Receipts	85.00	
Transfer from Contingent	517.38	
		$17,457.38

Expenditures

1960 FWD with plow, two wings and Hopper spreader body	$17,457.38

We were most fortunate in 1960 to acquire an FWD 36,000 lb. G. V. W. truck equipped with plow, two wings, and a full hydraulic powered hopper spreader body. This is the most versatile and worthwhile piece of apparatus purchased since the grader, in my opinion. This truck can, while plowing, sand spots here and there as needed, and when not plowing it can rapidly and safely sand many miles of road in comparative short time. Its use in summer work has proven effective with sand cover of an asphalt seal being applied more rapidly and evenly than can four men and one of the big Chevrolets. As this has proven so effective, another spreader body has been requested in the 1961 budget.

STATE AID ROADS

Receipts

Appropriation	$3,730.00	
State Highway Dept.	3,730.00	
Refund	16.75	
Accounts Receivable State Highway	3,294.33	
		$10,771.08

Expenditures

Labor	$1,056.55
Equipment Hire	4,735.15
Culverts	2,130.30

Gravel	493.60	
Grates and Misc. Supplies	255.58	
Asphalt	2,100.00	
		$10,771.08

1960 was perhaps the most satisfactory year I will have in Scarborough in accomplishment from state aid funds. Since arriving here, I have often hated to even drive past Eight Corners as the condition of Mussey Road between Spring Street and Gorham Road was so frightful. The sickening part of it for me was that there was little I could do about it. In 1960, after considerable patience of the people in the area, we finally arrived at that location with construction. The whole roadbed was excavated and hauled away, being almost clear clay. A new base of clean granular material was placed and the whole area drained with three (3) catch basins, storm drains, and hundreds of feet of underdrain. Surface gravel was then installed and the full width of the Eight Corners area and the full length of the 1960 construction was paved with machine-laid plant mix bituminous concrete.

Each time I pass Eight Corners now I have a feeling of relief from the old problems and pride as I see the job well done. I am sure that the people who use the road appreciate it fully.

For 1961 plans are to continue along Mussey Road and to attempt to reach Payne Road in 1961. Our funds will be limited as "Accounts Receivable State Highway Commission $3,294.00" is funds normally available in 1961 spent in 1960.

TOWN ROAD IMPROVEMENT

Receipts

Accounts Receivable from State Highway Department	$7,229.71	
Transfer from Contingent	1,442.98	
		$8,672.69

Expenditures

Payroll	$1,029.00	
Equipment Hire	5,679.90	
Gravel	809.55	
Culverts	1,154.24	
		$8,672.69

This year saw the complete reconstruction of Willowdale Road from a point 200 feet more or less from Route 1 to the end. This road had heavy traffic and will have more as the golf course is enlarged and as the homes presently under construction are occupied. This involved widening, straightening, removal of a hill to improve sight distance, and extensive drainage work.

Fogg Road was worked upon entirely for improvement of drainage. It is the plan to complete the drainage work, and to do other reconstruction work as funds allow in 1961. This can be done properly if no problems are encountered concerning the public right of way in this area. With the drainage partially complete and the roadsides in rough "under construction" condition, the maintenance problem on this road has been reduced greatly. The ice buildup condition experienced in the past has been eliminated and the sun now reaching the roadway assists the salt so that a bare road is now possible here as in other areas of equal traffic.

May I repeat two principles related to this and other road construction which also relates to house building — a tight roof (pavement) and a dry basement (foundation) are indispensible requirements.

For 1961 we should complete Fogg Road, assuming no problems, and reconstruct at least a section of Elmwood Avenue.

COLLECTION OF GARBAGE AND RUBBISH

Receipts

Appropriation	$4,058.40	
Receipts	75.00	
		$4,133.40

Expenditures

Payroll	$2,529.40	
Prouts Neck Association	700.00	
Expense and Equipment Hire	1,398.00	
		$3,927.40
Unexpended Balance		206.00

The present system of collecting garbage and rubbish in Scarborough appears to be archaic, obnoxious, unsatisfactory in many ways and serves fewer people than it should

The time is fast approaching when the town can justify the purchase of a used rubbish-garbage truck with a compactor body. These are sometimes available from larger cities that need larger equipment or have equipment replacement schedules which allow early turnover of equipment.

Route extensions are simply impossible at the present time. With proper equipment the speed of pickup would be increased and this should allow some extension of service to new areas as required.

DUMP MAINTENANCE

Receipts

Appropriation	$2,200.00	
Transfer from Contingent	381.76	
		$2,581.76

Expenditures

Payroll	$1,390.40	
Equipment Hire	884.60	

Expense	191.36	
Fill	115.40	
		$2,581.76

Summer maintenance of both dumps was excellent, but the dump users are often very uncooperative even when it is in their best interest. Why someone will enter a well maintained dump and dispose of his waste in the middle of the roadway after being told where to deposit it, is beyond understanding. This problem we do have, however.

Winter maintenance is more difficult as no person can stay at the dump very long in freezing weather. The present system of bulldozing occasionally throughout the winter is probably the most reasonable solution until the dumps are combined at one location. The dump then could be maintained adequately.

CARE OF BEACHES

Receipts

Appropriation	$1,000.00	
Receipts	40.00	
		$1,040.00

Expenditures

Payroll	$519.60	
Equipment Hire	113.50	
		$633.10
Unexpended Balance		406.90

The Higgins Beach Association assisted greatly in keeping that beach clean by keeping the debris raked and piled. Cleaning the beach then was primarily loading and hauling away.

Pine Point Beach is more spread out, its use is more scattered, and therefor is more difficult to clean properly. The sand texture prevents the use of the method used at Higgins Beach.

MILLBROOK ROAD WATER LINE

Receipts

Appropriation	$180.00
Unexpended Balance	$180.00

This water line was installed somewhat less expensively than anticipated and the cost per year is only $72.00 instead of the $180.00 as raised. The portion of the $72.00 chargeable to this year was included in the hydrant rental bill.

PAYNE ROAD WATER LINE

Receipts

Appropriation	$4,000.00

Expenditures

Portland Water District	$1,122.47
Unexpended Balance	2,877.53

This line was constructed in the fall of 1960 and completed in November. There was not the amount charged as expected due to the lateness of completion. The final cost has not been determined due to some problem of street or shoulder opening costs between Portland Water District and the State Highway. For 1961 the original estimated cost of $12,000.00 per year has been budgeted.

PINE POINT PIER

Receipts

Appropriation	$150.00	
Receipts	50.47	
Transfer from Contingent	20.17	
		$220.64

Expenditures

Expense of Maintenance	$92.19	
Water Service	128.45	
		$220.64

The problem of wanton destruction of the pier and ramp, along with the use of the float as storage area for rotting fish, fishing gear, abandoned boats, and miscellaneous material has prompted the presentation of an article establishing certain enforceable rules for this facility.

Water service to the float has been discontinued until some method of control or self control can be devised. The water bill is outrageous and while there was a pipe leak for a while, there was little cooperation in turning off the water after use.

CLAM MANAGEMENT PROGRAM

Receipts

Appropriation	$100.00	
Balance Forwarded	166.20	
Receipts	370.00	
		$636.20

Expenditures

Clam Warden	$572.45	
Expense	63.75	
		$636.20

SOCIAL SECURITY

Receipts

Appropriation	$3,600.00

Expenditures

Maine State Retirement System		$2,651.95	
Increase in Accounts Payable	919.30		
	343.21		
		576.09	
			$3,228.04
Unexpended Balance			371.96

LITTLE LEAGUE, Art. 21

Receipts

Appropriation		$500.00

Expenditures

Maine Line Fence	$306.22	
R. F. Phinney	165.24	
Emery Waterhouse	27.16	
		$498.62
Unexpended Balance		1.38

This along with other private funds, provided the back stop for the second Little League field to make it usable as required by the number of teams playing.

STREET LIGHTS

Receipts

Appropriation	$7,600.00

Expenditures

Electrical Service and Maintenance	$6,849.51
Unexpended Balance	750.49

TRAFFIC LIGHTS

Receipts

Appropriation	$800.00	
Transfer from Contingent	10.40	
		$810.40

Expenditures

Electrical Service and Maintenance	$810.40

We were unfortunate perhaps to have troubles with our traffic control signals this year. We were fortunate enough however to have both controllers go on the "blink" shortly after Labor Day rather than before. Both control units were worn to the point that they had to be shipped back to the factory for a refurbishing.

It is hoped that by spending some repair money each year on the controls, that we will not again, at a busy season, have our lights on the "blink."

TOWN OFFICE

Receipts

Appropriation	$2,510.00	
Receipts	6.55	
Transfer from Contingent	1,107.51	
		$3,624.06

Expenditures

Office Supplies	$2,597.35	
Office Equipment	347.02	
Repair to Equipment and Rentals	30.25	
Telephone	649.44	
		$3,624.06

Office supplies again outstripped the budget amount. All supplies for the assessing, police, town clerk, tax collector, zoning board of appeals, etc. come from this account as well as supplies for the general town business. As an indication, postage costs $461.20, maps and valuation (assessing) books $250.56, printing the building code and zoning ordinance $380.59 and the tax system $555.39.

Perhaps the item proved most successful in this category this year was the tax record system. It was designed by your tax collector and the Royal McBee Company and has been called the "Scarborough Plan." It provides for the posting of the tax payment to the record card of the taxpayer, with the first carbon being the cash sheet or cash receipt journal, and the triplicate being the tax receipt.

It was anticipated that the locating of the record card, posting the payment and filing the card in the

paid file, (or unpaid file if balance due) would be slower that writing of the receipt as previously done. The receipt then had to be posted to the collectors book and this process was loaded with possibilities of error. As it turned out, the new system produced receipts fully as fast as the old system and once the receipt was written the whole job was done without the long tedious work of posting as before. Another problem before was that the receipts were written and sometimes it would be several days before it would be posted. During those days it was impossible to know for sure if a tax was paid or not without searching the receipts. Now, when the receipt is written, it is posted, all with one writing.

For 1961 it is planned to set up a payroll account separate from the general account, and to use a similiar system for producing the payroll checks, employee earning records, and payroll journal all with one writing.

TOWN HALL

Receipts

Appropriation	$1,890.00	
Receipts	166.00	
Accounts Receivable	958.00	
		$3,014.00

Expenditures

Heat	$930.05	
Lights	463.10	
Water	47.70	
Repair and Maintenance	986.48	
General Supplies	34.90	
Janitor	325.00	
		$2,787.31
Unexpended Balance		226.69

After one year of use, the interior office and the conference room have proven to be a great asset to all concerned. The Junior Primary class is no longer interrupted by traffic through their room by staff passing between the school department and the town offices. The police office is freed for use by the police department. The conference area is useable throughout the day for meetings of one sort or another and in the evening, the proximity to the town managers office and superintendent of schools office makes it ideal for meeting of the various town boards and commissions.

The town manager moved into the interior office to allow the building inspector to be near to the main office. This provides for less traffic and better work flow throughout the offices.

MOSQUITO CONTROL

Receipts

Appropriation	$250.00

Expenditures

Survey	$60.0
Unexpended Balance	190.00

The available funds were only partly used but were used to develop the following mosquite control program. After consultations with several professionals in the field of mosquito control, I am convinced that if the people are ready to attack the "beasts" this is the way to begin.

Suggested Mosquito Control Program

Scarborough, Maine

Tentative Budget: First Year: $5,500. Consolidated monies.

Phases of Operation

1. Ice dusting — pre-hatch control of early spring specie.

   Period: Jan. 1st through Apr. 30th. (while ice is safe for walking).

   Procedure: Locate and dust all wetland areas (fresh water) within the bounds of areas designated on map as "A-B-C". Such areas up to two acres in size, apply dust over entire area, larger areas of wetland, apply dust to a 50 foot strip along edge of ice.

   Application: Use a knapsack type duster "Staufer" recommended. Apply two pounds of 50% wettable DDT dust per acre. Calibration of this type duster, approximately 80 downward thrusts of pump handle will release two pounds of dust, average walking speed, pump every third step. Avoid excessive breathing of dust. Use of dust respirator suggested.

	apprx.
1 man program: 20 man days	$240.00
250 lbs. of 50% wettable DDT dust	50.00
1 Duster	30.00
1 Respirator	4.00

On completion of designated areas, extend program to sites of stagnant fresh water, within one mile of populated sections.

2. Spring and early summer — pre-hatch control.

Period: April 15, - June 15th.

Procedure: Open up all culverts and drains to release standing water, clear brooks and streams to eliminate stoppages and flooding to low spots.

Fresh and Salt Water

Chart on map, all such places where easy drainage or elimination is not possible or practicable. Pre-hatch treatment of these places can start on a regular schedule about May 20th. Areas that were treated with dust can be by-passed for treatment until June 15.

All possible breeding waters should be sampled for larvae by dipping, start this May 15th and sample every ten days, keeping a record of larval findings.

A well prepared map with kep symbols used to show wetland areas, results of sampling and treatment applied, a chart maintained with the map will show dates of sampling, results, dates of treatment, results, etc.

Map or chart should show special treatment sites: municipal dumps, sewage disposal dumps, waste waters from private cesspools and waste waters from commercial plants, (dairies etc.). These waters are all prolific breeders.

Following the high course (moon) tides late May through August, chart on map as far as possible, those water pockets that do not run off at low tide. These places will hold the trapped water until the moon tide of the following month. These warm still waters will produce countless larvae and adult life.

Treatment: Where possible, apply prepared packets of insecticide at the ratio of one pound of insecticide per acre. 16- 1 ounce packets per acre.

Other places it will be possible to use a knapsack sprayer to apply one gal. of 6% solution DDT per acre. Larger areas would have to be treated by aircraft. (also 6% DDT solution).

In any event these salt marsh areas should be treated within 8-10 days following the high course tide as adults will emerge rapidly after that time.

Specific problem areas. Waters contaminated by sewage disposal or food wastes. Treat every 6-8 days starting about mid June. Formula: 2 gals. of 50% of Malathion (miscible) (in water mix, of 48 gals) will give you 50 gals. of 2% emulsion spray. Apply 2 gals. per acre in such places. Storm sewer catch basins, all cesspools or septic tanks, do not use oil sprays. Use insecticides in dust or granular form, hand duster or prepackaged units.

This period: Aerial spray of Scottow Bog, about May 10th apply 300 gals. of 6% DDT in oil at rate ½ gal per acre, ((approx cost $330.).

1 man program: 30 man days, $375.00.

Insecticides are all shown on sheet 4 combined with those for summer control.

3. Summer Program. July and August.

Pre-hatch control, known breeding waters.

Continue to treat these waters, every ten days as long as larvae are present through August 31st. 4 to 5% DDT in oil, 1 gal. per acre, except where dusts or oil has not been recommended.

Adult control: Fogging unit.

This portable unit can be used to good advantage to kill mosquitoes in area at time of treatment, a residual* spray can be applied to brush, wooded areas around residential spots to eliminate them in daytime resting places. Such residual spray is good up to ten days. This

portable fogger could be carried or mounted on trunk floor of car and driven through these areas of thickly populated summer homes or out of door activities. Drive-ins, race track area or any out of door event.

Fogging formula: 1 gal. of 50% malathion, 39 gals. of 2 fuel oil.

This will give you a good quick kill of mosquitoes and flies in area. Use fogger only after heat of day has gone and when wind is less than 6 MPH. 8:00 P.M. to midnight is ideal.

In using oil or water emulsion sprays for a residual effect, avoid spraying shrubbery and flowers around homes as burning of foliage will result. Use dust in such areas where control of adult is desired.

30-35 man days, $400.00.

Insecticide requirements are shown on sheet 4.

Aerial spraying

May, Scottow Bog $330.00 (pre-hatch control)
July 20, Scottow Bog $300.00 (pre-hatch control)
Residential areas, (adult control)
Some salt marsh at Pine Point $1,617.00
Total $2,277.00

*Residual spray applied by knapsack, hydraulic or mist blower, oil or emulsion spray.

Insecticide Requirements

250 lbs. of 50% Wettable DDT dust $50.00
250 gals of 9% DDT concentrate (emulsifiable)
This may be diluted with oil or water. $80.00

A 50-50 mixture with either No. 2 fuel oil or water will give you 500 gals. of 4½% strength which is adequate for pre-hatch treatment in waters. Use 6-9% for residual spray for adult control.

Diluent 2 fuel oil - Approx. 200 gals. $30.00

5 gal. of 50% Malathion (in miscible oil) $40.00

For use in fogging work and special pre-hatch treatments.

100 lbs. of 5% Malathion Dust, very good for adult control, dusting residential yards $24.00

2,400 Single packet "D" CUL-EX-PELS (1 ounce packets) $84.00

These can be used in all pre-hatch control, salt and fresh water 16 packets per acre, these are packets that release in minutes for control up to 2½ weeks. The type that remains as a packet for more than minutes would not be advisable except in a catch basin where it cannot be disturbed by tides or children.

TOTAL $308.00

Equipment Needs — First Year

1 Stauffer Knapsack type Duster No. 1-A $30.00

1 Hudson Fire pump Knapsack Sprayer No. 364 B "Ozark" 5 gal. trombone type nozzle $20.00

Both of the above made by: H. Hudson Manufacturing Co., Chicago, Illinois.

1 Portable fogging unit "Dyna-Fog Jr." $300.00

New England distributor: Whitman Insect Control & Equipment Co., 2 Merrimac St., Woburn, Mass., Tel. Wells 5-0502.

Miscellaneous Items

1 Pair hip boots, safety toe $14.00

1 Dust respirator 450 — 320 "Willson," distributed by Cutter Wood & Sanderson Co., 222 Third St., Cambridge, Mass. $4.25

Sundry items* $31.72

TOTAL $400.00

* 2 barrel racks to hold 1 drum of concentrate and 1 drum of fuel oil, 50 gal. drums.
* 2 spigots for steel drums.

Long handle, spade, shovel and potato hook (5 prong) all for ditching.

Rubberized gloves for use in oil spraying.

Summary

Ice Dusting, labor	$240.00
Spring - Early summer, labor	375.00
Summer, labor	400.00
Total for labor	$1,015.00
Equipment, pro-rate over 5 years	$400.00
Insecticides	308.00
Aerial spraying, includes insecticide and application	2,277.00
	$4,000.00
Contingency	$500.00
Escrow*	1,000.00
	$5,500.00

NOTE: $1,000.00 from this year's budget plus $1,000.00 from the following year's budget would enable you to purchase a combination power duster and mist blower. This would be a most useful piece of equipment for all type of mosquito and fly control, plus an efficient shade tree sprayer.

Respectfully submitted,

W. G. HARDING

52 Lakeview Avenue

South Braintree, Mass.

December 22, 1960

CUMBERLAND COUNTY TAX

Receipts

Appropriation	$21,996.00

Expenditures

Treasurer of Cumberland County	$21,996.00

INDUSTRIAL DEVELOPMENT COMMISSION

Receipts

Appropriation	$100.00

Expenditures

Expenses	$92.97
Unexpended Balance	7.03

1959 brought to Scarborough the Pine Point Manor.

1960 brought to Scarborough the Joseph M. Herman Shoe Co. of Maine.

Both of these projects did not just "arrive," they were "brought" to Scarborough by hours and days of hard work by the Industrial Development Commission. What will 1961 bring?

GREATER PORTLAND AREA DEVELOPMENT COUNCIL

Receipts

Appropriation	$700.00

Expenditures

Greater Portland Area Development Council	$700.00

Participation in this effort for three years assisted greatly in the location of the Herman Shoe Company plant in Scarborough.

STATE OF MAINE PUBLICITY BUREAU

Receipts

Appropriation	$300.00

Expenditures

State of Maine Publicity Bureau	$300.00

PLANNING BOARD

Receipts

Appropriation		$1,000.00

Expenditures

Greater Portland Regional Planning Board	$500.00	
Forest City Printing Co.	100.00	
Zoning Map Corrections	29.00	
		$629.00
Unexpended Balance		371.00

The Planning Board has met twice monthly since early fall and seems to be on the track toward some good planning which the town sorely needs.

For more information on this item I refer you to the report of the Planning Board.

DUNSTAN LANDING ROAD TURN AROUND

Receipts

Appropriation		$600.00

Expenditures

Land Purchase	$300.00	
Equipment Hire and Fill	300.00	
		$600.00

This was constructed too late in the season to be surfaced. After a winters use and frost action, if any, it will be graded and surfaced as part of our summer program. As it is large enough for present school busses to turn without stopping, it appears adequate for all uses.

MAINE MUNICIPAL ASSOCIATION

Receipts

Appropriation	$120.00	
Transfer from Contingent	70.00	
		$190.00

Expenditures

Maine Municipal Association	$190.00

SCHOOL MAINTENANCE ACCOUNT

Receipts 1960

Balance		$0.00
Town Appropriation		$362,078.77
State Funds:		
General Purpose Aid	$92,018.00	
Professional Credits	1,200.00	
Handicapped Children	4,294.01	
Driver Education	631.21	
Home Economics	2,432.80	
Supervisory Teachers	275.00	
National Defense Education Act III	328.95	
National Defense Education Act V	2,290.32	
		$103,470.29
Tuition:		
John Montgomery	120.00	
David Hill	180.00	
Sharon Small	180.00	
Michael Farwell	20.00	
Walter Grant	79.10	
D. McKenzie	30.00	
Alfred Christiansen	360.00	
Grace Dingman	12.50	
Charles Brant	20.00	
		1,001.60
Sales and Rebates:		
H. F .Griffith, use of bus	20.35	
S.H.S. lost books	12.70	
Mrs. Hall, lost book	3.50	
Clayton Skillings, sale supplies	10.88	

J. Checkley, sale of book	1.72	
N. E. Tel. & Tel. - Commissions	25.90	
Sale of books	2.10	
Maine Bonding - Ins. Claim	81.78	
Bailey Auto Co. - refund	6.80	
James Bailey Co. - refund	14.14	
Town of Scarborough, sale supplies	11.86	
G. Hallett Shop Account	173.86	
National Grange Ins. Co., claim	9.11	
West Scarborough Church use of bus	14.00	
Little League - lights on Athletic Field	8.66	
M. Vose, sale of book	5.65	
Sale of books and supplies	6.00	
Eight Corners Church - use of bus	8.40	
Eight Corners Church - sale supplies	1.40	
Benton Insurance Agency - refund	217.98	
R. B. Lunt, sale of supplies	3.65	
Dennis Dyer - broken window	10.82	
P. Grant, sale supplies	4.50	
Freeport High School, use of gym	22.00	
College Credit refunds	150.00	
Scarborough Youth Canteen	51.00	
Phone Receipts:		
Eight Corners School	1.25	
Oak Hill Primary	.35	
Oak Hill Grammar	1.25	
Bessey School	9.95	
Pleasant Hill School	2.75	
Scarborough High School	7.25	
Dunstan School	3.30	
		904.86
		467,455.52

Expenditures

Administration	$13,557.36	
Instruction	311,823.39	
Operation	52,111.71	
Transportation	17,304.91	
Teaching Aids	22,063.46	
Attendance and Health	2,694.58	
Instructional Equipment	1,298.18	
Fixed Charges	718.44	
		$421,572.03
Unexpended Balance		$45,883.49

SCHOOL REPAIR AND EQUIPMENT

Receipts 1960

Town Appropriation	$15,685.00	
Town of Scarborough, sale fire extinquisher	11.92	
William Bragdon, sale of windows	9.50	
Oswascoag Garden Club - donation for shrubs	50.00	
Carson, broken window	.75	
G. Hallett, sale of stove	25.00	
A. Conwell, sale of desks	4.00	
C. B. Frederick, sale of pump	37.00	
Mrs. John Paine, sale of desks	6.00	
Dunstan Mothers Club	25.00	
L. R. Higgins, sale stove	50.00	
M. Winslow, sale of desks	4.00	
		$15,908.17
Unexpended Balance		8.10
		$15,900.07

Expenditures

Grounds, Salaries	$660.00	
Grounds, Contract	1,198.63	

Grounds, Supplies	372.30	
Building Repair, Contract	5,097.25	
Equipment Repair, Contract	1,444.36	
Equipment Replacement	253.60	
Other Building Repairs	968.93	
Other Equipment Repairs	204.33	
New Instructional Equipment	3,820.39	
New Shop Equipment	467.06	
New Home Economics Equipment	129.56	
Non-Instructional Equipment	491.66	
Rent	792.00	
		$15,900.07

EIGHT CORNERS SCHOOL

Receipts 1960

Reserve for Accounts Payable 1959-1960	$14,387.10
Unexpended Balance	541.03
	$13,846.07

Expenditures

Engineering Services, Inc.	$500.00	
Wiley Construction Company	9,308.00	
Town of Scarborough	212.88	
Pleasant Hill Nurseries	2,335.00	
Eastern States Farmers Exchange	12.15	
Equipment	1,346.14	
Open House Expenses	33.90	
Plaque	98.00	
		$13,846.07

SCHOOL BOARD

Receipts

Appropriation	$500.00

Expenditures

Dr. Charles Capron	$100.00	
George H. Stanford	100.00	
Frances Clark	100.00	
Pauline Davenport	100.00	
Clifford Leary	100.00	
		$500.00

NEW BUS ACCOUNT

Receipts

Appropriation	$7,100.00	
Balance Carried forward	484.97	
Auto Parts Warehouse, sale of old bus	103.00	
		$7,687.97

Expenditures

International Harvester	$6,578.32	
Running Expenses	856.08	
		$7,434.40
Unexpended Balance		$253.57

DUNSTAN SCHOOL WATER LINE

Article 30

Receipts

Appropriation	$267.52	
Re-Appropriation	1,132.48	
		$1,400.00

Expenditures

Portland Water District	$1,225.78	
L. R. Higgins	46.90	
		$1,272.68
Unexpended Balance		$127.32

LAND OPTION

Article 35

Receipts

Appropriation	$250.00

Expenditures

Land Option (Pine Point Road)	$250.00

The cooperation given to me by the various boards and commissions and by the town departments has been appreciated. It has been a year of hard work by many volunteer people whose only reward is the betterment of Scarborough.

Overall, it has been a successful year for the town, with the Herman Shoe Co. building constructed and the business operating, the eleven month year successfully negotiated to get the town on a calendar year, the new tax receipt system installed and operating well, the new budget committee established and operating, and equipment purchases on schedule economically purchased by bid.

My office staff is much appreciated by me and by the thinking public.

I do hope that this report is as clear, concise, and to the point as it is intended to be.

Again may I express my thanks to all who have assisted in the town's work during this year.

Respectfully submitted,
EARLE D. STEVENS
Town Manager

REPORT OF TREASURER

Year Ending December 31, 1960

Receipts

Cash on hand February 1, 1960	$59,433.71
Received from State of Maine:	
School Department	103,470.29
Highways	4,204.85
Welfare	1,461.92
Forest Fire Reimbursement	47.44
Library Stipend	70.00
Railroad and Telephone Tax	83.10
Bank Stock Tax	815.85
State Aid Roads	3,730.00
Dog License Refund	329.88
Dance Hall License Refund	2.00
Received from Board of Education:	
Tuition	1,244.60
Sale of Supplies	120.08
Telephone Receipts	40.24
Shop Account (High School)	173.86
Sale of Used Bus	103.00
Refunds (returned checks)	150.00
Miscellaneous	400.85
Received from:	
Scarborough Nursing Association, Raimond Holt, Treas.	79.65
Temporary Loans:	
Canal National Bank	300,000.00
Welfare Account:	
City of Portland	527.27
City of South Portland	38.85
Recipients (reimbursements)	25.00
Gasoline Account:	
Highway Department	2,286.62

Police Department	1,236.09
School Department	2,461.72
Fire Department:	
Refunds	5.65
No. Bridgton Fire Assn. (Sale of old Engine 5)	425.00
Equipment Fund (transfer of funds)	412.22
Miscellaneous	59.50
Highway Department:	
Services	2,630.26
Sale of Supplies	105.69
Insurance Settlement	73.34
Road Improvement Fund (Use of equipment)	4,172.90
State Aid 14 (Use of equipment)	770.15
Peter Johnson, Plowing Driveway 1960-1961	30.00
Ralph Sargent, Plowing Driveway 1960-61	40.00
Lawrence Merry, Plowing Driveway 1960-61	35.00
John B. Malcolm, Plowing Driveway 1960-61	30.00
Lena McCarthy, Plowing Driveway 1960-61	25.00
Horace Whipple, Plowing Driveway 1960-61	30.00
George C. Grovo, Plowing Driveway 1960-61	30.00
Refunds	92.20
Dunstan Cemetery:	
Bangor Hydro Electric Co. (Stock dividends)	259.00
Central Maine Power Co. (Stock dividends)	105.00
Improvement Fund (Accounts receivable)	21.11
Improvement Fund (Transfer of funds)	565.59
Ralph Sargent (Fees for opening graves)	128.41
Portland Saving Bank (Interest on trust fund)	23.39
Saco & Biddeford Savings Institution (Iterest on trust fund)	3.27
Melba M. Miller, Lot 502	50.00
Olan Jackson, Lot 498	75.00
Joanne Deane, Lot 510	50.00

Dunstan Cemetery Trust Fund:	
Blue Point Church, Perpetual care of Taylor-Dodge Lot 312	100.00
Estate of Edgar Thurston, Perpetual care of Edgar E. Thurston Lot 385	150.00
Louis T. Marcille, Perpetual care of Llewellyn Seavey Lot 249	264.38
Arthur H. Snow, Perpetual care of Daniel Snow Lot 175	150.00
Bertha M. Moulton, Perpetual care of Marshall E. Moulton Lot 109	150.00
Received from:	
Contingent Account (care of beaches)	40.00
Scarborough Downs, Racing fees	1,200.00
Dog Licenses 1960	1,214.20
Clam Licenses (Dealers & Diggers)	370.00
Victualers Licenses	320.00
Appeal Fees	75.00
Peddler's Licenses	15.00
Taxi and Operator's Licenses	35.00
Naturopath License	5.00
Pin Ball Licenses	20.00
Bowling Alley License	10.00
Trailer Park License	345.00
Building Permit Fees	954.71
Health Department (Sale of Vaccine)	550.45
Everett White (Sale of Garbage)	75.00
Tax Acquired Property	228.64
Canal National Bank (Art. 36 Engine 5 Fire Truck)	9,650.00
Town of Cape Elizabeth (Supt. Office Rental)	160.00
Thornton Heights Electric (Sale of light)	6.00
Pine Point Co-op (Pine Point Pier, water bill)	25.24
Pillsbury's (Pine Point Pier, water bill)	25.23
Sale of Office Supplies	6.55

Special Police Service		19,335.75
Regular Police Receipts		9,126.09
Regular Police (transfer from Equipment Fund)		430.00
Dunstan Cemetery Improvement Fund (Accounts Receivable)		470.88
Albert G. Frost Co. (Rental of Airport bldg.)		150.00
New England Telephone & Telegraph Co. (Pay Station Receipts)		16.09
Coca Cola Co. (Machine profits)		33.71
Scarborough Music Club (Tuning Piano)		5.00
Refunds		16.75
Miscellaneous		18.64
1957 Tax Liens		821.25
1958 Tax Liens		3,067.42
1959 Tax Liens		6,099.20
Back Taxes		668.20
Interest and Costs		1,246.04
Received from Tax Collector:		
1960 Taxes	628,939.72	
1960 Supplemental	6,099.28	
1960 Excise Taxes	45,988.32	
1961 Excise Taxes	4,099.17	
1959 Taxes	21,539.47	
1958 Taxes	3.00	
1958 Supplemental	8.42	
1957 Personal	2.98	
Interest	868.81	
		1,257,984.14

Expenditures

Payments on Warrants, Nos. 1 to 48 inclusive	1,151,108.77	
Cash on hand Jan. 1, 1961	106,875.37	
		1,257,984.14

Tax Liens – 1959

Total — Liens Filed 6-10-60	$11,935.07
Collected by Treasurer	6,099.20
Less Abated	30.68
Unpaid 1-1-61	5,805.19
Bailey, Leona M.	$36.87
Chambers, Ruby B.	26.88
Cochran, J. George	63.13
Davis, William, heirs	5.73
Davis, Mrs. Vasilo	665.47
Fiato, Stacia A.	184.80
Flynn, John, James & Abbie B.	36.41
Gervais, Dennis J. & Cora L.	109.61
Gill, Helen B.	11.68
Gill, Kenneth	33.21
Goodale, Edna	67.33
Hamlin, Philip	350.83
Hanson, J. C.	100.07
Hawkes, Ernest W.	16.26
Hillock, William G.	59.31
Hillock, William G.	18.32
Amy M. King Estate, Alice M. Hennegar, Jane E. & John A. Soderberg	321.29
Langille, Irving G. & Bertha	732.34
Leavitt, Robert	7.10
Libby, Charles K.	12.82
Mathews, Samuel, heirs	2.98
Merrill, Louise S.	1.83
Merry, Fuller*	10.76
Merry, Fuller*	11.68
Meserve, Frank	5.50
Meserve, Frank	8.02
Meserve, Frank O.	13.28
Meserve, Frank O.	16.95
Meyer, John Eric	149.08

Murphy, Esther E. & Edward H.	115.65
Murphy, Esther E. & Edward H.	13.77
Murphy, James G.	6.18
Myers, Alton	11.87
Myers, Barbara F.	83.59
Nelsen, Walter I. & Doris S.	71.22
Noyes, William H., heirs	1.60
Ouellette, Alfred B. & Irene A.	.23
Peabody, Irving L.	329.53
Peabody, Irving L.	125.49
Peabody, Irving L.	16.26
Peabody, Paul I. & Ella F.; Peabody, Paul I. & Irene F.	135.80
Pearce, Russell ¼; Mary E. ¼; Stella S. ½	90.00
Plummer, William J. heirs	39.39
Reid, Arthur & Madeline A.	127.55
Reid, Arthur & Madeline A.	37.33
Rowe, Stanley E. & Geraldine A.	21.76
Rowe, Stanley E. & Geraldine A.	.92
Rowe, Stanley E. & Geraldine A.	24.73
Sawyer, Theodore E.	4.58
Skillings, George & Dorothy	5.27
Stevens, Arthur W.	136.26
Stone, Lewis C.	12.82
Swinburne, Alfred St. & Charlotte F.	1.39
Sylvester, Richard D. & Jeannette N.	216.18
Temm, Albert F.	6.87
Terminal Warehouse Co. of R.I. Inc.	838.37
Trumble, Hilda	2.06
Winchester, Frank W. & F. Avis	.96
Winchester, Frank W. & F. Avis	.52
Wood, Gladys C.	210.45
Eastman, George heirs	37.05
	$5,805.19

* Paid in full after books closed

Town of Scarborough
TAX LIENS and DEEDS, 1953-1958

	1958	1957	1956	1955	1954	1953
Bailey, Leona M.	$34.78					
Bailey, Linwood		$47.60	$45.60	$42.00	$29.70	$24.30
Beking, William E. & Helen					4.95	4.05
Burnham, Harold		60.78				
Cochian, J. George	40.00					
Davis, William, heirs	5.40					
Dickinson, Charles F. & Nancy B.			54.15	55.05		
Gill, Helen R.	11.02					
Gochie, James J.						24.92
Goodale, Edna	38.50					
Gervais, Dennis J. & Cora L.	79.94					
Gray, A. C. & Berry, Max			28.50	26.25	24.75	20.25
Hawkes, Ernest W.	15.34					
King, Amy A. Estate, (Alice M. Hennegar, Jane & John A. Soderberg)	303.05					
Landry, Joseph			11.40	15.75		
Lane, Annie, heirs					14.20	
Leavitt, Robert C.	4.97	17.85	17.10	15.75		
Libby, Asbury, heirs		2.98				2.03
Lowe, Anita, heirs		13.35				
Malia, Owen F. heirs	80.78					
Mangum, Walter E. & Minnie C.	6.26	193.38				
Mathews, Samuel, heirs	2.81					
McPhee, Frank			28.50			
McLaughlin, Georgia (Mrs. Chas. Stacey)						85.67

	1958	1957	1956	1955	1954	1953
Merrill, Louise S.	1.73					
Meserve, Frank O.	15.99					
Meserve, Frank O.	12.53					
Meserve, Frank	7.56					
Meserve, Frank	5.18					
Norris, Stanley		95.20		29.15		
Noyes, William H. heirs	1.51					
Ouellette, Alfred B. & Irene B.	.22					
Peabody, Paul I. & Ella F., Paul I. & Irene F.	128.09					
Plummer, Elmer		35.70		31.50		
Plummer, William J. heirs	37.15					
Redlon, Eugene				31.50		
Robertson, Paul					29.80	
Robichaud, Reuben					9.90	
Skillings, George			22.80	28.67	11.98	
Skillings, George & Dorothy	4.97					
Spearing, Kenneth & Evelyn		107.10				
Stone, Lewis C.	12.10		45.60			8.10
Stover, Willie						8.10
Thibeau, Frederick E.	198.88					
Trumble, Hilda	1.94	35.70				
Waterman, Delia L. & Roy A.	114.05					
Wedge, Joseph & Marion	45.10					
Winters, Clifford			5.70			
Merry, Fuller	11.02					
Merry, Fuller	10.15					
	$1,231.02	$609.64	$259.35	$275.62	$125.28	$177.42

Town of Scarborough

TAX LIENS and DEEDS, 1947-1952

	1952	1951	1950	1949	1958	1947
Bailey, Charles W.		$12.00	$11.25			
Bailey, Linwood		16.00	19.67	$22.67		
Beals, Warren			91.42			
Buckley, Robert & Mary		14.87				
Curley, George					$12.67	$15.92
Gray, A. C. & Berry, Max	$5.01					
Hawkes, Ernest	8.00		7.50	14.79	13.73	
Land Realty Co.	88.00	94.87			93.73	
Libby, Asbury, heirs	2.00	8.87				
Libby, Ernest	14.36					
Lowe, George W., heirs		4.67				
Nicholson, heirs						34.67
Peabody, Ethel L. C.			230.17	79.67		
Stover, Willie				13.67	12.67	10.17
	$117.37	$151.28	$360.01	$130.80	$132.80	$60.76

TAX COLLECTOR'S REPORT

1960

Commitment of State, County and Town Taxes	$665,272.07
Supplemental Taxes	6,099.28
Charged to Collector	671,371.35
Less Abatements	-1,999.44
Plus Rebates of overpayment	+53.94
	669,425.85
Less paid to Treasurer	635,039.00
	$34,386.85
Less unlocated error	-3.13
Unpaid 12-31-60	$34,383.72

UNPAID TAXES — January 1, 1961

Ahlquist, Carl E. T.	$3.00
Ahlquist, Earle & Winonah*	132.74
Ahlquist, Earle N.*	71.86
Ahlquist, Earle N.*	5.37
Andrews, Charles R.	350.46
Atlantis Homes, Inc.	2,414.01
Averell, Frank S. & Mary J.	205.20
Avenue Motors	95.16
Bailey, James M.	3.00
Bailey, Leona M.	39.28
Balfour, Isabel S.*	1.09
Beaumont, James E. heirs	11.47
Beaumont, James E. heirs	79.54
Bell, Andrew W.	518.33
Bell, Andrew*	1.46
Bellevue, Robert W.	302.56
Bickford, Jesse Woodman	10.86
Blain, Hale	25.94
Bourget, Paul R. & Merrilee A.	174.04
Boyington, Clinton T. & Lydia C.	150.18
Brant, Charles W.*	3.00
Bruns, Niels A.*	3.00
Bubar, Omar	19.52
Buildron, Inc.	135.91
Buildron, Inc.	39.77
Burnham, Daniel	6.10
Butler, Charles*	3.00
Butler, Horace heirs*	9.27
Byron, Evelyn S.	1,093.56
Calderwood, F. N. Inc.	3.05
Caler, Hugh	85.40
Canales, Carl E.	457.08
Carmen, Paul & Shirley	52.95
Carmichael, Veronica E.*	80.00
Catir, H. Frank	.84
Chambers, Hollis R. & Norma E.	79.62
Chambers, Ruby B.	60.00
Chandler, Helen*	128.22
Chappell, Charles M. Jr.*	3.00

Chase, Charles K. & Sally A.*	66.12
Ciccotelli, Maria	1.71
Clancy, Charles F. & Louise L.*	3.00
Clarke, Herbert F. Jr. & Virginia A.	17.88
Clarke, Herbert F. Jr. & Virginia A.	12.20
Clarke, Walter*	3.00
Cochran, J. George	112.31
Collins, Raymond E.*	196.98
Colpritt, Merrill	32.94
Corbeau, Howard R.	11.22
Corbeau, Howard R.	4.15
Cummings, Clarence Jr.	72.05
Curley, Robert D.*	3.00
Curtis, William C.	3.00
Davidson, Louise M.	41.48
Davis, William heirs	6.10
Davis, Mrs. Vasilo, c/o Helen D. Arnold	742.00
Deering, Barbara Carter	197.15
Deering, Oscar F.	3.00
DeMott, Philip	3.00
DePeter, Charles & Margaret C.	27.82
DePeter, Charles	3.00
DePeter, Jeremiah	53.92
DePeter, Jeremiah	47.82
DePeter, Thomas*	3.00
Diamond, W. L.*	3.00
DiSanto, William R.	6.34
Dolloff, Alfred	404.99
Dolloff, Alfred K.	114.19
Doughty, Westley B.	119.80
Dow, Ernest L. Jr.	3.00
Downs, Emma E.	120.54
Dunn, Ruth	106.38
Durgin, Edith C.*	164.70
Eastman, George heirs	8.30
Farwell, Lorenzo*	124.27
Fiato, Dominic Jr. Sr.	100.00
Fiato, Stacia A.	196.91
Flynn, John, James & Abbie B.	38.80
Fogg, Arlene F. & Leon C.	95.16
Foster, Catherine B.	25.00
Frost, Charles	3.42
Frost, Horace E.	284.33
Fuller, Forrest D. Jr.	124.02
Fuller, Forrest D. Jr.	132.25
Fulton, Arthur E.	339.27
Gagnon, Rose D.	276.45
Ganem, Helen G. & Fred A.	275.48
Gantnier, Albert J.	285.24
Gantnier, George P.	3.00
Gardner, Robert*	3.00
Garrett, Richard	3.00
Gassett, Raymond E.	29.52
Garcia, Frank	3.00
General Ice Cream Corp.	65.88
Gervais, Dennis L. & Cora L.	127.20
Gill, Helen B.	12.44
Gochie, Samuel E. & Ethel E.*	54.98
Goodale, Edna	71.74
Goodrich, Douglas	3.00
Gray, Douglas*	399.50
Griffin, James L. & Barbara N.	84.18
Guzzi, George D. & Rose M.	143.96
Hall, Marie*	12.81
Hall, Marie I. & James W. Platt*	49.53
Hall, Paul A. & Carol A.	26.18
Halle, Albert B. & Catherine F.	91.20
Hamlin Land Development Corp.	8.30
Hamlin Land Development Corp.	6.59
Hamlin, Philip E.	6.34
Hamlin, Philip E.	21.72
Hamlin, Philip E.	77.59
Hamlin, Philip E.	373.81
Hamlin, Philip E.	.98
Harding, Leroy*	3.00
Harvey, Lawson K.	2,187.29
Hawkes, Ernest W.	17.32
Higgins, Linwood R. & D'Amico, Michael A. c/o John Nelsen	11.22
Hillock, Adrian G. c/o Earle N. Ahlquist & William G. Hillock	100.65
Hillock, Kenneth A. & Sylvia	13.66
Hillock, William G.	109.51
Hillock, William G.	19.64
Holbrook, Gerald C. & Carlys P.*	896.46
Holbrook, Gerald C. & Carlys P.*	17.81
Hughes, Dean R. 3rd	3.00

Hughes Industries Inc.	32.70
Hughes Industries Inc.	173.73
Hughes Industries Inc.	193.86
Hume, Gerald & Ruth	25.94
Hunnewell, Sumner Gary	59.05
Hunt, Russell B.	3.00
Hunter, Elmer G.	3.00
Hunter, Herbert F.*	116.63
Hunter, Wallace L.	63.63
Huntley, Arthur	3.00
Huntley, Harold	14.71
Huntley, Harold Willis	59.66
Imhof, Ruth I.*	39.04
Johnson, Richard P.	3.00
Jones, Caroline C.	12.08
Jones, Caroline C.	117.12
Junkins, Clayton	3.00
King, Estate of Amy A. M. Hennegar, Alice M., Soderberg, Jane E. & John A.	342.33
King, Frank R.	82.30
Kring, Birla E.	86.86
Lampron, Albert L.	208.86
Lane, Annie heirs, c/o Leonard Pelletier	108.09
Langille, Irving G. & Bertha M.	848.02
Langley, Norman E.*	3.00
Larsen, Donald H.*	3.00
Leavitt, Charles E. & Phyllis	53.71
Leavitt, George & Maude L.	121.00
Leavitt, George R.*	3.00
Leavitt, Robert	7.56
Lent, A. Vernon	32.45
Letarte, Royal J. & Judith M.	584.26
Libby, Charles K.	78.40
Libby, Charles K.	13.66
Libby, Chester M.	400.65
Libby, Henry J.	3.00
Libby, Kendall A. & Marjorie A.	178.36
Libby, Kendall	23.79
Libby, Norman F. & Eleanor L.	57.19
Liscomb, Arthur C. & Helen L.*	20.08
Littlehale, Mrs. Violet	96.42
Lund, Francis L.	100.00
Lunt, Harold	3.00
Lunt, Morris	3.00
Lunt, Richard*	3.00
Lynch, Raymond & Robert	112.00
Lyons, John A.	30.10
MacDonald, John W.	200.00
Mainville, Rita M. & Waldeck E.	100.04
Maloney, Philip E. & Phyllis E.*	3.00
Mangum, Minnie C.	45.26
Mangum, Walter E. & Minnie C.	10.08
Marr, Earl H. Jr.*	7.32
Marr, Mrs. Earl H. c/o Earl Marr Jr.*	176.41
Marsh, Leona	118.34
Martin, Carroll M. & Rosalind R.	2.30
Mathews, Herman A. & Frances M.	241.75
Mathews, Samuel heirs	3.17
Mazerolle, Mavis E.	47.58
McCann, Daniel E. heirs	31.96
McCann, Dennis H. & Carl F.	12.20
McKeen, John H.	3.00
McLellan, Earl	3.00
McPhail, Jack	65.83
Merry, Fuller*	11.44
Merry, Fuller*	10.47
Merrill, Joanne & Robert	3.00
Merrill, Leonard G. Jr.	3.00
Merrill, Louise S.	1.95
Meserve, Cyrus	3.00
Meserve, O. Frank	8.54
Meserve, O. Frank	57.59
Meserve, O. Frank	14.15
Meserve, O. Frank	18.06
Meserve, Wendell P.	77.91
Meyer, John Eric	158.84
Miller, Earl A. c/o Ira W. Miller	36.60
Milton, Jeanette Downing*	152.01
Moulton, Everett G. & Zola Faye	250.83
Murphy, Edward H.	98.94
Murphy, Esther E. & Edward H.	20.50
Murphy, James G.	6.59
Myers, Alton	14.40
Myers, Barbara F.	89.06
Nelsen, Herbert P. & Wanda M.	80.03

Nelsen, John E. & Joyce E.	3.00
Nelsen, Walter I. & Doris S.	87.30
Nelson, Milton H.*	115.66
Niles, Alfred J. & Mildred A.	179.73
Noyes, William H. heirs	1.71
Nutter, Robert P.*	283.44
Ouellette, Irene A.	.24
Ouellette, Wilbur*	3.00
Parlin, Norman M. & Marilyn Z.	170.80
Peabody, Irving L.	145.91
Peabody, Paul I. & Ella F.	198.37
Pelletier, Leonard	3.00
Perkins, Herbert Jr.*	3.00
Phinney, Gladys M.*	24.17
Pieper, Gerard R. & Louise P.*	47.10
Pierce, John H. c/o Leonard Caron	3.00
Pike, Wayne C. & Patricia A.	50.02
Pillsbury, Hugh H.	50.26
Plaisted, Ruth E.	87.60
Plaisted, Wesley	139.57
Platt, James*	3.00
Plowman, Ronald	3.00
Plummer, Arnold E. & Loretta M.	116.22
Plummer, Elmer	3.00
Plummer, William J. c/o Elmer Plummer	41.97
Pooler, Lamont	4.39
Pooler, Percy L.	87.84
Pooler, Rodney	3.00
Pre-Fab Homes Sales Co.	20.50
Roberge, Paul E.	240.24
Ricker, Marie*	77.10
Robichaud, Ida F.	103.70
Rood, Churchill E.*	3.00
Rose, Everett W. c/o Fathoms Fisheries	38.06
Roseberry, Franklin Jr.	3.00
Rossetti, Carmella	68.93
Rossetti, John J. & Maria	285.31
Rowbotham, Harriet & Francis E.	145.74
Rowe, Frank L. & Thelma	89.44
Rowe, Stanley E. & Geraldine A.	23.18
Rowe, Stanley E. & Geraldine A.	.98
Rowe, Stanley E. & Geraldine	26.35
Russell, Kenneth M. & Evelyn O.	3.00
Samson, Napoleon	3.00
Sargent, Ernest L.*	32.21
Sawyer, Elmer*	3.00
Sawyer, Louis A.	3.00
Sawyer, Nellie B.	126.88
Sawyer, Theodore E.	7.88
Seavey, Bartlett P. & Edith M.	40.69
Sibley, Frances	3.00
Silveira, Michael	5.37
Silver, M. & Sons, Inc.	205.45
Simmonds, Roy M. Jr.*	3.00
Skillin, Chester	3.00
Skillings, George & Dorothy	8.61
Skillings, Harry D.	198.86
Skillings, Russell & Pauline	58.88
Skillings, Walter A. & Barbara A.*	3.00
Smith, Agnes T. & James V.	288.24
Smith, Raymond F.*	25.00
Smith, Richard C. & Patricia M.*	3.00
Smith, Vernon	3.00
Snow, John H. & Yvonne C.*	172.09
Snow, Ola Mae	189.34
Snow, Ola Mae*	15.13
Sparks, Harry	3.00
Stanley, John c/o Joseph Stanley	17.94
Stevens, Arthur W.	148.18
Stevens, John M.	85.89
Stevens, Stanley B.*	3.00
Stone, Lewis C. c/o Mrs. Lewis C .Stone	13.66
Stover, Willie & Rose L.	44.24
Swanson, Everett S. & Leona H.*	243.83
Sweet, Stephen M.	264.93
Sylvester, Richard D. & Jeannette N.	230.34
Talbot, Olive G.	288.16
Talbot, Olive G.	85.16
Tardy, Leroy D. & Jean M.	143.79

Taylor, Charles F.*	3.00	Waterman, Ronald K. & Caroline F.	119.80
Temm, Albert E.	34.72	Waterman, Roy A. & Delia L.*	128.83
Temm, William S.	68.73	Webber, Ludolph M. & Claire H.*	3.00
Terminal Warehouse Co.	893.28	Wedge, Joseph & Marion	93.28
Thibeau, Frederick E.	257.42	White, Maude A. c/o Richard H. White	4.39
Thompson, Dewey A.*	3.00	White, Richard H.	308.17
Tolman, George H. & Bettie M.*	3.00	Wilder, Dorothy A.	35.14
Trumble, Hilda	2.20	Williston, Mabel L.	56.36
Twomey, Richard P.*	560.59	Wood, Gladys C.	138.84
Twomey, Richard P. & Marguerite*	1,250.01	Wormwood, John G. Jr.	3.00
VanGundy, Grant & Richard G.*	179.34	Wright, James A.	167.46
Varney, Linwood M.	15.37	York, Colby I.	38.06
Verrill, Norman L.	28.86	York, Ruth H.	68.08
Walker, Malcolm & Thomas S.	288.16	York, Karl	3.00
Warner, Paul	3.00	York, Colby I.	5.12
Waterhouse, Leonard	3.00		$34,383.72

* Paid in full after books closed.

1959

Unpaid Feb. 1, 1960		$33,562.48
George Eastman heirs Supplemental		37.05
		33,599.53
Less Abatements		-199.53
Plus Overpayment		+326.65
Collectable		33,726.65
Credits		
Paid to Treasurer	21,539.47	
Liens	11,935.07	
		33,493.70
Unpaid 12-31-60		$232.95

Unpaid List

Hillock, Wm. G.	$45.80
Meserve, Frank	53.20

Wilson, Gordon and Eva	98.24	
Stevens, Arthur	3.00	
Wing, Goff	29.71	
Tardy, LeRoy	3.00	
		$232.95

1958

Unpaid Feb. 1, 1960		$6.00
Credits		
Paid to Treasurer	$3.00	
Abated 3-30-60	3.00	
		$6.00

1957

Unpaid Feb. 1, 1960		$64.26
Credits		
Paid to Treasurer	$2.98	
Abated 3-30-60	61.28	
		$64.26

EXCISE TAXES

1960

Receipts No. 679-3400 inc.	
B3578-B4050 B14701-14867	$45,988.32

1961

Receipts No. 1-214	$4,099.17

Respectfully submitted,

EARLE D. STEVENS

Tax Collector

ASSESSORS' REPORT

VALUATIONS AND ASSESSMENTS FOR YEAR 1960

Number of polls taxed	1,389
Number of polls not taxed	168
Rate of Taxation, $24.40	

Town Valuation

Total Value Land	$6,113,291.00	
Total Value Buildings	19,480,541.00	
Total Value Real Estate		$25,593,832.00
Total Value Stock in Trade	$518,635.00	
Machinery and equipment	539,160.00	
Furniture and fixtures	350,735.00	
Livestock		
Taxable Neat Cattle	29,900.00	
Domestic Fowl	41,370.00	
Others	11,025.00	
Other Kinds Personal Property	9,310.00	
Total Value Personal Estate		1,500,635.00
Total Value Real and Personal Estate		$27,094,467.00

Exempt Property

Property of Veterans, their Widows and minor children	320,560.00
Property of Blind exempt by law	10,510.00

Report of the Superintendent of Schools

To the Superintending School Committee of the
Town of Scarborough

This is the thirteenth annual report of your Superintendent of Schools, summarizing the condition and progress of the Scarborough school system for the year ending December 31, 1960.

Enrollments

The greatest continuing problem of your school department has been the matter of maintaining suitable instructional space in the face of constantly increasing enrollments. As is stated in the report of the high school principal, the high school is already overcrowded, forcing the staff to use areas never designed for study hall and classroom use. The problem in the elementary schools is much the same, except that, with the exception of grades 7 and 8, these grades are not departmentalized, and can therefore be scattered in emergency quarters. At the present time, the elementary grades are using six classrooms which are considered substandard in that they are not approvable by the State for permanent use. A summary of the growth in enrollments follows:

Table I — Scarborough School Enrollments

1950-1961

	High School	Elementary School	Total	Increase	Cumulative Increase
Jan. 1, 1950	206	772	978	0	0
Jan. 1, 1951	205	783	988	10	10
Jan. 1, 1952	221	827	1048	60	70
Jan. 1, 1953	206	876	1082	34	104
Jan. 1, 1954	217	987	1204	122	226
Jan. 1, 1955	241	1017	1258	54	280
Jan. 1, 1956	266	1074	1340	82	362
Jan. 1, 1957	267	1106	1373	33	395
Jan. 1, 1958	307	1128	1435	62	457

Jan. 1, 1959	338	1164	1502	67	524
Jan. 1, 1960	347	1223	1570	68	592
Jan. 1,1961	401	1251	1652	82	674

The distribution of pupils among the various schools is as follows:

Table II — Enrollment Report

January 1, 1961

	JP	1	2	3	4	5	6	7	8	9	10	11	12	Tot
Scarboro High										140	101	85	75	401
E. G. Bessey School							26	153	127					306
Dunstan School		29	40	48	59	50								226
Oak Hill Grammar					23	27	78							128
Oak Hill Primary		41	33	29										103
Pleasant Hill	48	27	33	23	21	28								180
Eight Corners	27	29	25	25	25	29	24							184
Pine Point	4	12	10	4										30
Blue Point	19	16												35
Town Hall	59													59
Totals	157	154	141	129	128	134	128	153	127	140	101	85	75	1652

Academic Progress

The academic progress of the pupils, on the whole, has been satisfactory as may be illustrated from the results of the over-all testing program. Part of the reason for this is the fact that, in the elementary grades, it has been possible to maintain a favorable ratio of pupils to teachers.

In the senior high school, which can be considered to represent the culmination of the process begun in the junior primary grade, scores on the University of Iowa tests of Educational Development indicate an average accomplishment of not less than the 89th. percentile, with the senior class averaging at the 96th. percentile.

This may be interpreted as meaning that the average accomplishment of the senior class on the Nationally standardized test equals or exceeds accomplishment of 96% of the senior classes taking the tests. Accomplishment in the various subject matter fields, when considered individually, exceeds the 75th. percentile in all cases except Natural Science Background and Quantitative Thinking. With these scores lower than the rest, but still perfectly respectable, increased efforts on the part of the staff are being made in these two fields.

School Plant

As in the past, all buildings have been maintained in satisfactory condition during the year.

While most of the repairs were of a minor nature, certain items appear worthy of mention. The folding doors between two of the classrooms at the Oak Hill Grammar School were replaced with a sound deadening partition, and a six inch water main, allowing the future installation of a sprinkler system, was installed at the Dunstan School. The artificial lighting has been improved in the Pine Point School, and in two rooms at the Elwood G. Bessey School.

Personnel

During the past year the following teachers left the employ of the Scarborough School Department for a variety of reasons:

Sylvia Adams - Bessey School - Grade 7.

Rossiter Marcou - Scarborough High School - Science.

Lawson Hatfield - Bessey School - Grade 7.

John Checkley - Bessey School - Grade 8.

*Frances Libbey - Scarborough High School - Librarian - History.

**Joseph Bragdon - Scarborough High School - Math and Driver Education.

* Retired

** Deceased February 1960

The following teachers were brought into the system. Those with the asterisk before the name represent added positions:

Marjorie Knight - 4 yrs. preparation - no experience - Elwood G. Bessey School Grade 6.

Deane Adlard - 4 yrs. preparation - 5 yrs. experience - Scarborough High School - Science.

Ralph Small - 4 yrs. preparation - no experience - Elwood G. Bessey School - Mathematics.

Sidney Gove - 4 yrs. preparation - no experience - Elwood G. Bessey School - English.

Pauline Jones - 5 yrs. preparation - 27 years experience - Scarborough High School - English.

Carolyn Conley - 4 yrs. preparation - no experience - Scarborough High School - Mathematics.

*Phillips Holahan - 4 yrs. preparation - no experience - Scarborough High School - Social Studies.

*Millard Aubrey, Jr. - 4 yrs. preparation - 3 yrs. experience - Bessey School - Social Studies.

*Alexander Juniewicz - 4 yrs. preparation - 3 yrs. experience - Scarborough High School - Industrial Arts and Driver Education.

*Donald Cameron - 5 yrs. preparation - 10 yrs. experience - Bessey School - Reading.

Finance

A detailed financial statement of all school department operations for the past year is to be found in another section of this annual report. The proposed budget for the year 1961 is mimeographed and distributed separately.

In conclusion I wish to express my thanks for the cooperation and unfailing courtesy accorded me by the school staff, the Superintending School Committee, The Town Officers, and the residents of Scarborough.

Respectfully submitted,

ROBERT B. LUNT

Superintendent of Schools

Report of the Principal of Scarborough High School

To the Superintendent of Schools of the
Town of Scarborough

I herewith submit my eighth annual report as Principal of Scarborough High School.

The enrollment as of January 1, 1961 was as follows:

	Boys	Girls	Total
Seniors	36	39	75
Juniors	42	43	85
Sophomores	50	51	101
Freshmen	67	73	140
	195	206	401

This is an increase of 54 over the enrollment as of January 1, 1960. You will note we will graduate 75 in June. The in-coming class now has an enrollment of 127. These figures indicate that next year we will have approximately 450 students in a building designed for 350. At the present time we are using the cateteria for a study hall, one teachers' lounge as the guidance office, and the other as a conference room and a classroom for small groups. Because of our lack of room, we have several over-sized classes. If our present standards are to be maintained, our present facilities must be expanded and additional personnel added. All available space is being utilized at the present time.

Since my last report, we have accomplished all of the requirements for accreditation and appeared on the first list published by the State Department of Education. Our remaining on the list, of course, is contingent

upon maintaining facilities and standards comparable to those existing at the time of accreditation.

We are continuing to participate in the Television classes sponsored by the State Department. The two courses, Concepts of Mathematics II and Science for the Space Age, are designed to meet the needs of intellectually superior Maine boys and girls.

Forty-three per cent of the class of 1960 are continuing their education in the following post-secondary institutions:

University of Maine	6
Boston University	1
St. Joseph's College	1
Bowdoin College	1
Nasson College	1
Gorham State Teachers College	4
Maine Medical Center	3
Maine Maritime Academy	2
Leland Powers	1
Burdette College	1
Northeastern Business College	2
Maine Vocational Technical Institute	1
General Electric Apprentice	2
Beautician Schools	2

Our testing program continues to expand under the direction of Mr. Bemiss, Director of Guidance. Each student has been evaluated through the use of the Iowa Test of Educational Development.

The Kuder Vocational Preference Test has been given to all sophomores.

All freshmen and juniors have been tested through the Otis Mental Ability Test.

Thirty-five junior and five seniors have taken the Preliminary Scholastic Aptitude Test offered by the College Entrance Examination Board.

Twenty-five of the present seniors took the National Merit Scholarship Qualifying Test last April.

All seniors have been tested through the use of the General Aptitude Test.

English, Latin, and Physics Cooperative Tests were administered near the end of last year.

On behalf of the school, I want to express gratitude to the Boosters' Club, Junior Chamber of Commerce, and Music Club for their generous contribution of time, service, and material things which have helped to enrich our over-all program. Our gratitude is expressed also to the Parent Teachers Association, the Alumni Association, Scarborough Downs, Valle Steakhouse, the Lions Club, and the Future Teachers' Association for scholarship aid to those young people continuing their education.

In conclusion, I wish to thank all school officials, teachers, and parents for the excellent spirit of cooperation extended to me during the year.

Respectfully submitted,

MILTON W. KNOWLEN

Principal

Report of the Permanent School Building Committee

To the Selectmen and School Committee of the Town of Scarborough:

Upon authorization by the Town at a Special Town Meeting on June 22, 1960, the Permanent School Building Committee was appointed and held its first meeting on August 22, 1960. The committee has held eleven meetings to date, visiting and examining all but two of the present school buildings in use. In addition, various members have conducted individual projects for the committee, especially Mr. Leary who spent much time in investigating school sites in the Blue Point area, and Mr. Baxter who put in long hours in preparing studies of possible school additions.

The committee pursued a careful study of the situation, involving review of past and projection of future school enrollments, home locations of pupils attending the various schools, present and future bus routes, possibilities of school district organization, junior and senior high school organization, and the structure of the town's school debt service.

As a result of its deliberations, the committee makes the following recommendations:

1. That the Town acquire, at once, a 6.5 acre tract in the Blue Point area, part of that known as the Knudsen property, at a cost of $7,500.00. This is to become, as soon as feasible in consideration of other pressing needs, the site of a seven-room elementary school.

2. That the Town vote to erect a new junior high school on part of the present high school lot. The

committee supports this recommendation as follows:

A. This plan will relieve the situation in the high school for ten years, with the conversion of one existing room to an additional laboratory, unless unusual growth in the town's population takes place. This will eliminate use of the cafeteria, corridors, and library as study rooms and classrooms.

B. This plan will free for elementary use ten additional classrooms in the Bessey School, now used in the limited junior high school program.

C. This plan will allow for an expanded and improved junior high school program upon completion of the building.

D. This plan will eliminate the certainty of double sessions in the high school two years hence.

A longer report with supplementary materials is on file with the Town clerk. Mimeographed copies have been made available for distribution.

Respectfully submitted,

HAROLD W. BENNETT, Chm.
GEORGE J. CLARK
OTIS W. LEARY
MARY PEARY
FRANK R. SLIPP
SYLVIA TURNBULL
RALPH LORFANO
CHARLES W. CAPRON
ROBERT B. LUNT, Sec.

Report of School Physician

This year, 1,208 pupils were given physical examinations in our Scarborough schools.

Monthly pre-school clinics were held and a total of 432 children were examined and innoculations for Diphtheria, Tetanus, Whooping cough and Polio were administered at these sessions.

There were three adult poilo clinics during the year at which a total of 522 innoculations were given.

My thanks to Mrs. Jensen, Mr. Ralph Sargent and all those who so willingly gave of their time.

P. J. HAIGIS, D.O.

Scarborough Community Nursing Service

To the Board of the Scarborough Nursing Service, and to the Citizens of the Town of Scarborough:

Visits to the home this year were made to the acute and chronically ill for bedside care; to the infant and preschool for health supervision, and to the elderly adult for health supervision and care. Several social service calls were made. These are mostly cases referred by town officials, organizations, etc., and are made to those in financial or other need, neglect cases, etc. The above visits totaled 411.

105 interviews were held with town officials, doctors, board members and with many others in connection with work of the service.

Child health conferences are conducted each month at the high school.

Attendance was 432

Polio shots	323
Diphtheria, tetanus and whooping cough	213
Small pox vaccinations	33
Tuberculin tests	3

There were three adult polio clinics during the year with an attendance of 522. Several children attended these clinics, and received their 5th polio shot. At one of these clinics, free immunization was given to all those desiring it for small pox and diphtheria, tetanus and whooping cough. It is required by law that this be offered once a year. May I thank the doctors who gave of their services and the board members who assisted so many times.

Children and adults from here attended the many hospital clinics, which include the convulsive, muscular dystrophy, neurological, heart, tumor, pediatric, eye, ear, throat, prenatal, and x-ray clinics. Many of these were transported by the Nursing Board members, or by the nurse when it was necessary for her to be there.

One-half day was spent at the Cerebral Palsy School on India Street, observing their work with the handicapped child. It was most interesting.

The Lions Club paid for an adult patient to be transported by ambulance to an eye specialist in Portland for examination. For this we thank the Club.

Again two children were sent to the Y.M.C.A. Camp at Winthrop for two weeks, and the expense was taken care of by that organization. We appreciate this service very much, and the children not only enjoyed it, but were greatly benefited by their stay at the camp.

Monthly meetings were held with the Nursing Board members and the nurse.

Schools

There were 333 visits made to the schools for physical examinations, conferences with pupils and teachers, etc. 58 visits were made to the homes in connection with the school children and for various other reasons.

Dr. Haigis completed physical exams on 1,208 children, and parents were notified of any defects found.

Immunizations given in the schools were as follows:

Small Pox vaccinations	52
Polio shots	200
Diphtheria, tetanus and whooping cough shots	28
Diphtheria and tetanus shots	142
Patch tests	287
Tuberculin skin tests	60

Mrs. Warren did audiometer (ear) tests throughout the schools on all new pupils, and on those needing re-tests, etc.

88 flu shots were given to all teachers and school employees who wished them.

There were 26 half-days of dental clinics, with 222 patient visits made. Dr. Mazzacane of Old Orchard was the attending dentist. The Lioness Club again donated $100.00 to help finance the clinic, and we thank them for their generosity.

The Lions Club provided financial aid for glasses, medicine and clothes again this year, as they have done for so many years in the past. I am sure I could not get along without their valuable assistance.

My thanks to the board members, town officials, and teachers for their friendly cooperation during the year.

Respectfully submitted,

PHILOMENE JENSEN, R.N.

Health Officer's Report

To the Citizens of Scarborough:

In submitting my report as Health Officer I made 25 visits in connection with this office.

This was a small number compared with past years, the number of communicable diseases reported were very low as were dog bite cases.

I have been in contact and have assisted in several cases that have had to be handled by the State Health Department.

I attended some of the polio clinics, also I made every effort to inform the public of clinic dates in addition to posters and notices of Nursing Service, these will be continued this year as will other clinics at announced dates.

As plumbing inspector I issued 72 permits many were for remodeling and replacements in older buildings as well as a large number of defective sewerage systems that were replaced in addition to new buildings.

In closing I wish to thank Town Officials, Doctors, Nurses and all others who have aided in conducting this office during the year.

Respectfully submitted,

RALPH B. SARGENT

Health Officer

Report of Chief of Police

To the Town Manager, Selectmen and Citizens of the Town of Scarborough

I hereby submit the seventh annual report as Chief of Police.

Your Police Department investigated 964 cases not involving arrests, such as breaking and entering, vandalism, State Police calls, drunken disturbances, family arguments, etc.

There were 182 arrests and convictions filed and several trips made to Augusta State Hospital. There was 170 parking tickets filed and paid at the Town Office.

Your department also investigated 92 automobile accidents and handled traffic duty on all fire and emergency calls.

At this time I deem it necessary to increase the police force by one extra man. At present this man works 104 days a year for the days off for two (2) officers and 15 weeks in the summer time. I believe a man working full time can overcome both items by a small increase in my budget.

In closing, I wish to thank Captain Flaherty for his able assistance and all other officers for their co-operation and help in enforcing the law.

My thanks also to Maine State Police and State Troopers for the dispatching of calls and their kind assistance in many ways.

Respectfully submitted,

WILLIS O. PRIDE

Chief of Police

Report of the Scarborough Fire Department

To the Town Manager, Selectmen, and Citizens of the Town of Scarborough:

At this time it is pleasing to report that members of the rescue squad who were injured in the accident of December 10, 1960 are on the road to recovery.

The vehicle itself, presented to the town by the Lions Club, is being replaced by another new one. Meanwhile the old rescue truck is on duty answering calls as usual.

The new Engine 5 is now in service and housed in the renovated North Scarborough station. This unit which contains a 750 gallon pump, a 500 gallon water tank, 1,200 feet of 2½ inch hose, and 1,000 feet of 1½ inch hose protects the northern area of the town.

The old Engine 5 has been sold since delivery of the new truck, and has been purchased by the town of North Bridgton and delivered to same.

Plans and specifications for the new station at Harmon's Corner are completed, and it is the sincere hope of the committee that the citizens will authorize the erection of this building in 1961.

The twelve inch water main authorized for the Payne Road from Scarborough Downs to Dunstan has been installed and is now in service. An article for the improvement of water mains in the Pleasant Hill, Higgins Beach, and Black Point areas is proposed by the Plan-

ning Board, and should receive your thoughtful consideration.

The expense of fire suppression has been kept to a minimum, as no large forest or building fires have occurred.

The following report from Alarm Headquarters covers the period from January 1, 1960 to January 1, 1961:

141 single alarm fires
5 two alarm fires
6 out of town calls
12 false alarms
67 rescue calls
2 special calls, tank 1
6 air raid tests
1 ladder call, cat in tree
13 smoke, live wire investigations

A total of 252 calls.

My sincere appreciation for help and cooperation is extended to the Town Manager, Selectmen, Police Department, Canteen, Alarm Headquarteers, Assistant Chief Eldred Harmon, and all members of the Department.

Respectfully submitted,

HENRY D. GOOLD

Chief of Fire Department

Budget Committee

Scarborough, Maine
February 5, 1961

The Budget Committee as established by the 1960 town meeting met with the Board of Selectmen on November 16, 1960 to discuss the duties of the committee. The next meeting of the committee was December 14, 1960 when major problems and operating procedures were discussed. On January 10, 1961 the Budget Committee elected Elwood C. Mitchell chairman and requested Earle D. Stevens to act as secretary.

After eight meetings, both long and longer, during which time all articles were given careful consideration, and all testimony from the various departments analyzed, the final recommendations were made on February 5, 1961. These you will find following each article in your 1961 Town Meeting Warrant.

Respectfully submitted,

ELWOOD R. MITCHELL
Chairman
L. HASWELL TURNER
RODERICK B. LITTLEFIELD
CALVIN L. AUSTIN
ALBERT H. NELSEN, Jr.
WALTER J. GRAVES
WILLIAM R. BRADFORD
ASA M. DOUGLASS
NEAL A. JANNELLE
EARLE D. STEVENS
Secretary

Report of the Planning Board

During the past year the Planning Board has held semi-monthly meetings conducting studies for the upgrading of our zoning ordinance, extension of water mains, changes in the sub-division regulation, as well as citizens' discussions with local citizens confronted with problems in which the Board might be of assistance.

The Town of Scarborough is a member of the Greater Portland Regional Planning Commission, which, among other things, is initiating a regional sewerage study with the aim of developing a comprehensive plan for the entire area. Also at the regional level work has already been started on a brochure outlining industrial sites in the entire Greater Portland area.

Respectfully submitted,

ROGER E. GRANT
FRANCIS L. FOLEY
JAMES BRIGGS
FRANK HODGDON
GEORGE MILLIKEN

Report of Building Inspector

Number of Permits Issued		159
New dwellings	60	
Additions	29	
Accessory bldgs.	31	
Cabins	1	
Change of use	1	
Commercial	8	
Demolish	2	
Swimming Pool	1	

Trailers	2	
Moving	24	
Estimated value		$600,000.00
Fees collected and turned over to treasurer		$954.71

Respectfully submitted,

EVERETT S. KIMBALL

Building Inspector

Report of Tree Warden

The year just past has seen the Elm trees of Scarborough revaged by Dutch Elm Disease to the loss of some forty trees, of varying size and importance. An extensive scouting program was carried out through the summer months to locate these diseased trees and sample them. It is interesting to note that even though diseased trees were discovered in nearly every section of town, there were no cases in the control areas which had been pruned under the Dutch Elm prevention program the past few years. This does not mean that these trees could not become diseased, but it would seem to indicate that the sanitation program has been helpful in the two small sections where it has been carried on.

It has become apparent to me that prevention and eradication of the Dutch Elm Disease is largely dependent upon the private citizens being informed of the dangers of the disease.

Our town is principally rural and it is impossible for us to inspect all Elm trees in all sections, so we welcome any assistance from the public.

We hope during the coming year to do more preventive pruning and generally increase the chances of survival for our valuable Elm trees.

Respectfully submitted,

ROYCE F. O'DONAL

Report of the Industrial Development Committee

The past year saw the completion of a new building for the Joseph M. Herman Shoe Co. of Maine, and the plant is now in operation with approximately ninety employees.

Last summer a nationally known electronics manufacturer was interested in locating in Scarborough, and interviews for prospective workers were conducted in our Town by the Maine Employment Security Commission. Unfortunately insufficient people showed an interest, and the plant has since located in another Maine community.

The local committee has worked closely with the Area Development Council and the Department of Economic Development in the industrial promotion of Scarborough.

Presently your committee is trying to interest additional industries to locate in Scarborough with prospects being relatively good.

Respectfully submitted,

ROGER E. GRANT, Chairman
ERNEST MOULTON
GEORGE STANFORD
LINWOOD HIGGINS
HAROLD F. TROXEL
L. HASWELL TURNER

TOWN CLERK'S REPORT

I hereby submit to you a report of the Town Clerk's Office for the past year for your approval.

The Annual Town Meeting was held March 12, 1960.

One Primary Election was held June 20, 1960.

One Special Town Meeting was held June 22, 1960.

One General Election was held November 8, 1960.

There were 141 births, 70 marriages and 102 deaths recorded for the year.

Respectfully submitted,

NORMAN E. MORSE

Town Clerk

Sealer of Weights and Measures

I hereby submit my report as Sealer of Weights and Measures for the Town of Scarborough for the year ending January 1, 1961.

57 Scales

37 Pumps

Respectfully submitted,

F. HERBERT WENTWORTH

Sealer

Zoning Board of Appeals

The Zoning Board of Appeals held eighteen (18) meetings during the past year.

17 appeals were brought before the Board of which 14 were granted, 1 denied, 1 withdrawn and 1 declared void.

ELDRED H. HARMON

Chairman

AUDITOR'S CERTIFICATE

WE HEREBY CERTIFY, That we have examined the books of account and records of the Collector, Treasurer and Selectmen of the Town of Scarborough for the year ended December 31, 1960, and we have ascertained that all cash received by these officers has been properly accounted for, and that all disbursements appear to be proper.

MILLETT, FISH & DRESSER

Portland, Maine
January 21, 1961

NOTICE

COLLECTION OF DOG TAXES

The Board of Selectmen has voted to follow the law in 1961 as it concerns Dog Licenses. The Keeper of an unlicensed dog is SUBJECT TO ARREST at any time after June 1, as provided in the following section of State Law. Chapter 100, Sec. 14, R.S., 1954.

The municipal officers of each city, town or plantation shall annually within 10 days from the 1st day of June issue a warrant, returnable on the 1st day of July following, to one or more police officers or constables, directing him or them to proceed forthwith to enter complaint and summons to court the owner or keeper of any unlicensed dog.

On the 1st day of July the municipal officers of cities, towns and plantations shall issue to one or more police officers or constables a warrant returnable on the 1st Monday of the following February, directing him or them to seek out, catch, and confine all dogs within

such city, town or plantation, which are not licensed, collared and tagged, or enclosed as required by sections 9 to 28, inclusive, and to enter complaint and summons to court the owner or keeper of any such dog. Such court may order such police officers or constables to sell, give away, kill or cause to be killed each such dog which after being detained by him or them for a period of 6 days shall not have been licensed, collared and tagged.

Town of Scarborough, Maine

1961 ASSESSOR'S NOTICE

In accordance with Chapter 92, Sec. 36, R.S. 1954, as amended, the Assessors of the Town of Scarborough hereby give notice to all persons liable to taxation in said town, that they will be in session at Selectmen's Office, Scarborough Town Hall in said town, on the 1st, 3rd and 4th of April, at 12:00 N. to 4:00 P.M. for the purpose of revising lists of the polls and estates taxable in said town.

Resident Owners

All inhabitants of the Town of Scarborough, Maine, and all Administrators, Executors, Trustees, etc., of all estates taxable in said town of such persons are hereby notified to MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the first day of April, 1961 and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

Estates Distributed

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrators, or other persons interested, are hereby warned to give notice of such changes, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Persons Doomed

And any resident owner who neglects to comply with this notice is hereby barred of his right to make application to the ASSESSORS or the COUNTY COMMISSIONERS, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

Blank schedules will be furnished at the Assessors' Office on application.

Date posted 1961

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Assessors